

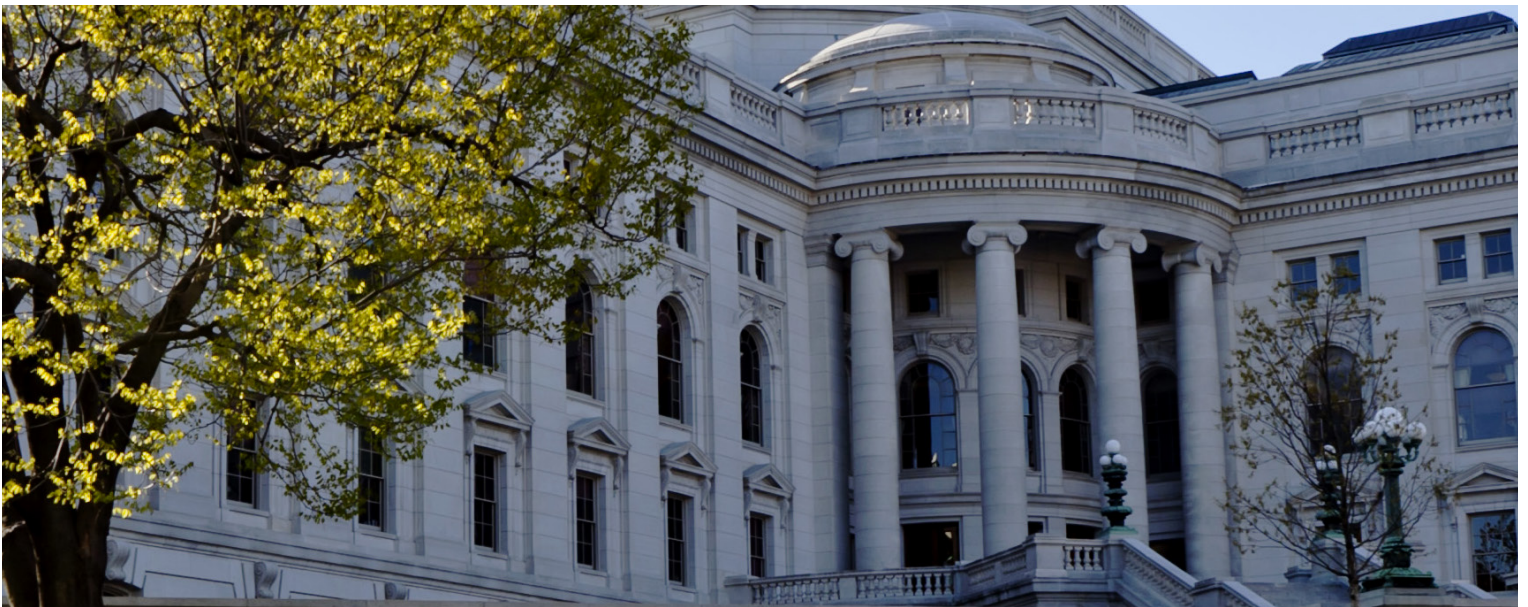


STATE OF WISCONSIN  
**Legislative Audit Bureau**  
NONPARTISAN • INDEPENDENT • ACCURATE

Report 26-03  
March 2026

# State of Wisconsin

## FY 2024-25 Single Audit



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# State of Wisconsin

## FY 2024-25 Single Audit



STATE OF WISCONSIN

Legislative Audit Bureau

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The Legislative Audit Bureau supports the Legislature in its oversight of Wisconsin government and its promotion of efficient and effective state operations by providing nonpartisan, independent, accurate, and timely audits and evaluations of public finances and the management of public programs. Bureau reports typically contain reviews of financial transactions, analyses of agency performance or public policy issues, conclusions regarding the causes of problems found, and recommendations for improvement.

Reports are submitted to the Joint Legislative Audit Committee and made available to other committees of the Legislature and to the public. The Audit Committee may arrange public hearings on the issues identified in a report and may introduce legislation in response to the audit recommendations. However, the findings, conclusions, and recommendations in the report are those of the Legislative Audit Bureau.

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<b>Part B: State of Wisconsin Schedule of Expenditures of Federal Awards for the Year Ended June 30, 2025</b>
<b>Part C: Notes to the State of Wisconsin Schedule of Expenditures of Federal Awards</b>
<b>Part D: Corrective Action Plans</b>





STATE OF WISCONSIN

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# Legislative Audit Bureau

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March 20, 2026

Senator Eric Wimberger and  
Representative Robert Wittke, Co-chairpersons  
Joint Legislative Audit Committee  
State Capitol  
Madison, Wisconsin 53702

Dear Senator Wimberger and Representative Wittke:

We have completed our annual financial and compliance audit of the State of Wisconsin. This audit satisfies state agencies' audit requirements under the federal Single Audit Act of 1984, as amended, and of the federal Office of Management and Budget *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The audit also assists us in fulfilling our audit responsibilities under s. 13.94, Wis. Stats.

Our report contains the auditor's reports on internal control and compliance related to financial reporting and federal program administration, and our audit opinion on the State of Wisconsin's Schedule of Expenditures of Federal Awards (SEFA). In fiscal year (FY) 2024-25, state agencies administered \$18.2 billion in federal financial assistance, including \$1.2 billion in assistance expended as a result of the public health emergency and separately identified in the SEFA.

We tested internal controls and compliance with laws and regulations for 21 federal programs that were selected for review using risk-based assessment criteria established by the federal government and specified in Uniform Guidance. We qualified our opinion on compliance related to certain requirements for two federal programs. We made 48 recommendations to improve administration of federal programs and to address deficiencies in internal controls over financial reporting. We also identified \$2.6 million in questioned costs that the Wisconsin Department of Health Services charged inappropriately to federal funds as well as an undetermined amount.

We followed up on the status of corrective actions to address audit findings we reported in our FY 2023-24 single audit report (report 25-04). The federal government will work with state agencies to resolve the new and continuing concerns we identified.

We appreciate the courtesy and cooperation extended to us by state agency staff during our audit. Agency responses to individual findings are included within each chapter. As required by Uniform Guidance, agency corrective action plans to address these findings are included separately in the auditee section of this report.

Respectfully submitted,

Joe Chrisman  
State Auditor

JC/ES/ss



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## Introduction

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***State agencies administered \$18.2 billion in federal financial assistance in FY 2024-25.***

Wisconsin state agencies administered a total of \$18.2 billion in federal financial assistance during fiscal year (FY) 2024-25, including \$16.5 billion in cash assistance, \$1.6 billion in noncash assistance, and \$36.6 million in outstanding loan balances. This total also includes \$1.2 billion in federal financial assistance the State expended as a result of the public health emergency, and that it separately identified in the State of Wisconsin's Schedule of Expenditures of Federal Awards (SEFA).

As a condition of receiving federal funds, state agencies must meet the audit requirements of the federal Single Audit Act of 1984, as amended, and of the federal Office of Management and Budget *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). We performed our FY 2024-25 audit at the request of state agencies that administered federal financial assistance and to assist us in fulfilling our audit responsibilities under s. 13.94, Wis. Stats. We focused our audit on the internal controls over 21 selected federal programs and tested compliance with laws and regulations related to these programs.

In performing this audit, we were required by federal rules to:

- render an opinion on the State's basic financial statements;
- issue a report on the State's internal control and compliance related to financial reporting; and
- issue a report on the State's internal control over compliance, including an opinion on its compliance with requirements applicable to each major program and on its SEFA.

Our opinion on the State's FY 2024-25 financial statements was included in the State's Annual Comprehensive Financial Report (ACFR), which was issued by the Wisconsin Department of Administration (DOA) in December 2025 and is available on DOA's website. The other required auditor's reports, accompanied by each agency's response to our findings and its corrective action plans, are included in this single audit report. This single audit report, along with other required information, is required to be submitted to the federal government under Uniform Guidance.

### **Federal Programs**

*In FY 2024-25, 15 programs accounted for 86.9 percent of the \$18.2 billion in federal financial assistance state agencies administered.*

In FY 2024-25, the State administered 15 federal programs or clusters with expenditures greater than \$200.0 million. Uniform Guidance requires that certain federal programs be grouped into clusters, combined for federal reporting purposes, and audited as one overall program. The 15 largest programs or clusters accounted for 86.9 percent of the \$18.2 billion in federal financial assistance state agencies administered in FY 2024-25, as shown in Table 1.

Table 1

**State of Wisconsin**  
**Federal Programs or Clusters with Expenditures Greater than \$200.0 Million**  
 FY 2024-25

Federal Program or Cluster <sup>1</sup>	Primary Agency	Expenditures <sup>2</sup>	Percentage of Total
Medicaid Cluster	Department of Health Services	\$ 8,223,396,275	45.3%
Supplemental Nutrition Assistance Program (SNAP) Cluster	Department of Health Services	1,484,329,383	8.2
Highway Planning and Construction	Department of Transportation	995,611,017	5.5
Research and Development Cluster	University of Wisconsin System	932,726,492	5.1
Student Financial Assistance Cluster	University of Wisconsin System	794,543,288	4.4
Education Stabilization Fund (ESF)	Department of Public Instruction	501,977,528	2.8
Coronavirus State and Local Fiscal Recovery Funds (CSLFRF)	Department of Administration	462,391,756	2.5
Unemployment Insurance <sup>3</sup>	Department of Workforce Development	436,650,282	2.4
Child Nutrition Cluster	Department of Public Instruction	341,545,825	1.9
Children's Health Insurance Program (CHIP)	Department of Health Services	318,896,081	1.8
Temporary Assistance for Needy Families (TANF)	Department of Children and Families	287,438,430	1.6
Child Care and Development Fund (CCDF) Cluster	Department of Children and Families	283,443,658	1.6
Special Education Cluster (IDEA)	Department of Public Instruction	259,079,161	1.4
Title I Grants to Local Educational Agencies	Department of Public Instruction	239,210,739	1.3
1332 State Innovation Waivers	Office of the Commissioner of Insurance	209,956,706	1.2
Subtotal		15,771,196,621	86.9
Other Federal Programs or Clusters <sup>4</sup>		2,379,970,096	13.1
<b>Total</b>		<b>\$18,151,166,717</b>	<b>100.0%</b>

<sup>1</sup> Uniform Guidance requires that certain federal programs be grouped into clusters, combined for federal reporting purposes, and audited as one overall program.

<sup>2</sup> Includes cash assistance; noncash assistance, such as food commodities; and outstanding loan balances.

<sup>3</sup> In accordance with federal requirements, consists of insurance benefits paid from employer contributions and direct federal funding.

<sup>4</sup> Federal programs or clusters with expenditures less than \$200.0 million.

## 6 › INTRODUCTION

*During FY 2024-25, seven state agencies accounted for 94.9 percent of the State's federal expenditures.*

Table 2 shows the amount of federal financial assistance administered by each state agency. Seven state agencies accounted for 94.9 percent of the State's federal expenditures and had primary responsibility for administering the State's largest federal programs or clusters during FY 2024-25 including:

- the Department of Health Services (DHS), which administered the Medicaid Cluster, the Supplemental Nutrition Assistance Program (SNAP) Cluster for Wisconsin's FoodShare program, and the Children's Health Insurance Program (CHIP);
- the University of Wisconsin (UW) System, which administered federal student financial assistance under the Student Financial Assistance Cluster and various research and development grants under the Research and Development Cluster;
- the Department of Public Instruction (DPI), which administered the Child Nutrition Cluster, the Special Education Cluster (IDEA), Title I Grants to Local Educational Agencies, and the Education Stabilization Fund (ESF) program;
- the Department of Transportation (DOT), which administered the Highway Planning and Construction program;
- the Department of Children and Families, which administered the Child Care and Development Fund (CCDF) Cluster and the Temporary Assistance for Needy Families (TANF) program;
- the Department of Workforce Development, which administered the Unemployment Insurance program; and
- DOA, which administered the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) program.

Uniform Guidance establishes the process for selecting the grant programs or clusters to be audited. Uniform Guidance categorizes federal programs as "type A" (large programs or clusters) and "type B" (smaller programs or clusters). For the State, type A programs or clusters had expenditures of \$30.0 million or more in federal funds. The type A and B programs or clusters selected for audit were those determined to be subject to a higher risk of noncompliance based on the risk factors established by Uniform Guidance.

Table 2

**State of Wisconsin**  
**Summary Schedule of Expenditures of Federal Awards, by Agency**  
 FY 2024-25

Agency	Expenditures <sup>1</sup>
Department of Health Services	\$10,645,434,839
University of Wisconsin System <sup>2</sup>	1,923,306,243
Department of Public Instruction	1,522,401,505
Department of Transportation	1,135,398,187
Department of Children and Families	926,427,638
Department of Workforce Development	640,675,294
Department of Administration	436,579,633
Office of the Commissioner of Insurance	209,966,706
Department of Natural Resources	144,320,057
Environmental Improvement Fund (DOA)	127,144,784
Department of Military Affairs	123,363,434
Department of Revenue	65,002,000
Public Service Commission	62,298,144
Department of Veterans Affairs	54,752,354
Department of Justice	54,375,491
Department of Agriculture, Trade and Consumer Protection	26,486,156
Wisconsin Technical College System	24,027,180
Other State Agencies <sup>3</sup>	29,207,072
<b>Total</b>	<b>\$18,151,166,717</b>

<sup>1</sup> Includes cash assistance; noncash assistance, such as food commodities; and outstanding loan balances.

<sup>2</sup> The University of Wisconsin System rebranded itself as the Universities of Wisconsin.

<sup>3</sup> Includes the federal expenditures incurred by the following state agencies: Department of Corrections, State Public Defender's Office, Department of Safety and Professional Services, District Attorneys, Child Abuse and Neglect Prevention Board, Board on Aging and Long-term Care, Board for People with Developmental Disabilities, Elections Commission, Department of Tourism, Wisconsin Court System, Higher Educational Aids Board, and the Office of the Governor.

***Our audit focused on 21 federal programs or clusters administered by state agencies in FY 2024-25.***

As shown in Table 3, our FY 2024-25 audit focused on 15 type A programs or clusters and 6 type B programs or clusters. These programs or clusters were administered primarily by nine state agencies and accounted for 61.0 percent of the \$18.2 billion in federal financial assistance administered by state agencies.

Table 3

**State of Wisconsin**  
**Federal Programs or Clusters Selected for Audit**  
FY 2024-25

Federal Program or Cluster <sup>1</sup>	Primary Agency	Expenditures <sup>2</sup>
Medicaid Cluster	Department of Health Services	\$8,223,396,275
Research and Development Cluster	UW System	932,726,492
Unemployment Insurance	Department of Workforce Development	436,650,282
Child Nutrition Cluster	Department of Public Instruction	341,545,825
Children's Health Insurance Program (CHIP)	Department of Health Services	318,896,081
Low-Income Home Energy Assistance	Department of Administration	139,177,849
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	Department of Health Services	90,650,656
Immunization Cooperative Agreements	Department of Health Services	89,778,764
Rehabilitation Services Vocational Rehabilitation Grants to States	Department of Workforce Development	88,280,180
Airport Improvement Program, Infrastructure Investment and Jobs Act Program, and COVID-19 Airports Programs	Department of Transportation	71,596,547
Summer Electronic Benefit Transfer Program for Children	Department of Health Services	62,151,563
National Guard Military Operations and Maintenance (O&M) Projects	Department of Military Affairs	57,968,188
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	Department of Military Affairs	46,924,103
Veterans State Nursing Home Cares	Department of Veterans Affairs	44,011,364
Fish and Wildlife Cluster	Department of Natural Resources	42,831,623
Weatherization Assistance for Low-income Persons	Department of Administration	28,403,938
AmeriCorps State and National 94.006	Department of Administration	11,399,660
Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	Department of Health Services	9,721,699
Dairy Business Innovation Initiatives	UW System	9,339,208
Disability Innovation Fund (DIF)	Department of Workforce Development UW System	8,957,372
Federal Motor Carrier Safety Assistance (FMCSA) Cluster	Department of Transportation	8,804,050
<b>Total</b>		<b>\$11,063,211,719</b>

<sup>1</sup> Uniform Guidance requires that certain federal programs be grouped into clusters, combined for federal reporting purposes, and audited as one overall program.

<sup>2</sup> Includes cash assistance; noncash assistance, such as food commodities; and outstanding loan balances.

Our FY 2024-25 single audit report also includes those findings that are required to be reported under Uniform Guidance, such as findings related to the audit of the State’s financial statements. In addition, we noted certain additional internal control or compliance matters that we conveyed to agency management in separate communications.

## Audit Results

***We qualified our opinion on compliance for certain requirements for 2 of the 21 programs we reviewed.***

We provided an unmodified opinion on federal compliance for 19 of the programs we reviewed. However, we qualified our opinion on compliance for certain requirements for the other two programs we reviewed: the Dairy Business Innovation Initiatives program (Finding 2025-700) and the Motor Carrier Safety Assistance Program (Finding 2025-500). An auditor provides a qualified opinion on compliance when the compliance concerns are material in relation to a specific compliance area tested for a federal program or cluster.

We made 48 recommendations to state agencies pertaining to 20 findings, including 5 findings related to internal control deficiencies we identified in our audit of the State’s ACFR (report 25-33). We considered 3 of the findings to be material weaknesses and 17 to be significant deficiencies. We also questioned \$2.6 million in expenditures that DHS charged inappropriately to federal funds as well as an undetermined amount.

***Eight findings we report for FY 2024-25 were repeat findings from FY 2023-24 or prior years.***

Finally, we followed up on the progress of state agencies to address recommendations we made in our FY 2023-24 single audit report (report 25-04). Eight findings we report for FY 2024-25 were repeat findings from FY 2023-24 or prior years, including findings related to cash management for the Dairy Business Innovation Initiatives program, eligibility for CHIP, and SEFA reporting at UW System Administration. Such repeat findings indicate state agencies did not take sufficient and appropriate action on our prior recommendations during FY 2024-25. The federal government will work with state agencies to resolve the new and continuing concerns we identified.

## Federal Funding for the Public Health Emergency

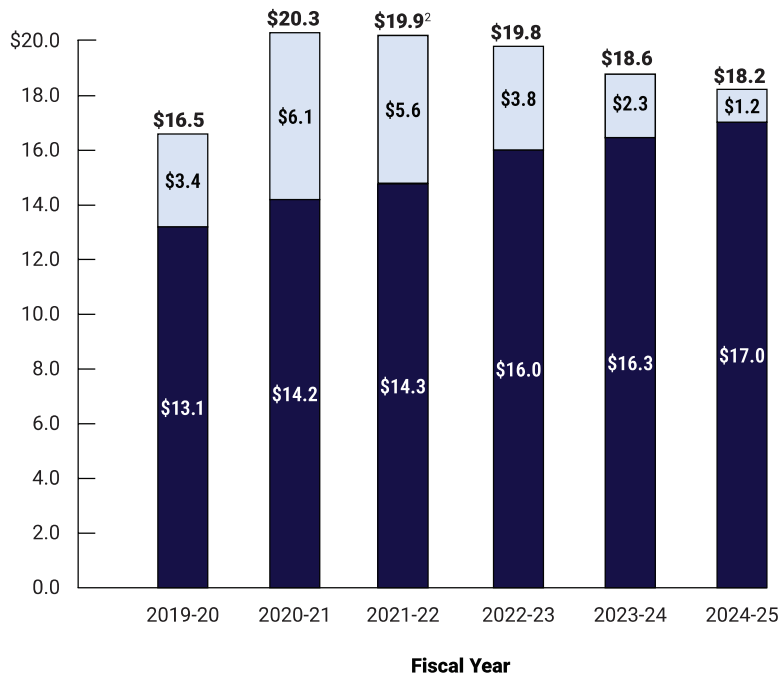
***From FY 2019-20 through FY 2024-25, the State reported in its SEFAs that \$22.4 billion in federal funding was provided to address the public health emergency.***

Total federal financial assistance decreased by \$403.7 million from \$18.6 billion in FY 2023-24 to \$18.2 billion in FY 2024-25, or by 2.2 percent, as shown in Figure 1. As reported in the SEFAs from FY 2019-20 through FY 2024-25, the State expended \$22.4 billion in federal funding provided to address the public health emergency.

Figure 1

**State of Wisconsin  
Total Federal Financial Assistance<sup>1</sup>**  
(in billions)

■ Represents the amount of federal financial assistance related to the public health emergency (beginning in FY 2019-20, separately identified in the SEFA).  
 ■ Represents the amount of other federal financial assistance.



<sup>1</sup> Includes cash assistance; noncash assistance, such as food commodities; and outstanding loan balances.

<sup>2</sup> Includes adjustment of prior-year total federal financial assistance due to transfers in FY 2024-25 of prior-year expenditures.

In March 2020, the federal government and the State declared a public health emergency in response to COVID-19. In response to the public health emergency, the federal government enacted legislation, including:

- Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020;
- Families First Coronavirus Response Act;
- Coronavirus Aid, Relief, and Economic Security (CARES) Act;
- Consolidated Appropriations Act of 2021;

- Continued Assistance Act of 2020;
- Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) of 2021; and
- American Rescue Plan Act (ARPA) of 2021.

Under these and other federal laws, the State received additional federal funding for certain existing programs or clusters, as well as funding under new programs, including the CSLFRF and ESF programs. Although the public health emergency expired on May 11, 2023, which was prior to the beginning of FY 2024-25, state agencies continued to spend federal funding provided to address the public health emergency.

In FY 2024-25, the State expended \$1.2 billion in federal funding as a result of the public health emergency. The \$502.0 million in expenditures reported for the ESF program was the largest amount of expenditures reported in the SEFA by the State in FY 2024-25 for the public health emergency. Other programs or clusters that received additional federal funding for the public health emergency, as separately identified in the SEFA, are shown in Table 4.

Table 4  
**State of Wisconsin**  
**Federal Expenditures Related to the Public Health Emergency<sup>1</sup>**  
 FY 2024-25

Federal Program or Cluster <sup>2</sup>	Primary Agency	Expenditures <sup>3</sup>
Education Stabilization Fund (ESF) <sup>4</sup>	Department of Public Instruction	\$ 501,977,528
Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) <sup>4</sup>	Department of Administration	462,391,756
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	Department of Health Services Department of Military Affairs	42,457,182
Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) <sup>4</sup>	Department of Health Services UW System	30,589,110
Coronavirus Capital Projects Fund <sup>4</sup>	Department of Administration Public Service Commission	26,071,236
Immunization Cooperative Agreements	Department of Health Services	10,981,622
Other Federal Programs or Clusters <sup>5</sup>		88,303,448
<b>Total</b>		<b>\$1,162,771,882</b>

<sup>1</sup> Expenditures for federal funding separately identified in the SEFA as related to the public health emergency.

<sup>2</sup> Uniform Guidance requires that certain federal programs be grouped into clusters, combined for federal reporting purposes, and audited as one overall program.

<sup>3</sup> Includes cash assistance; noncash assistance, such as food commodities; and outstanding loan balances.

<sup>4</sup> Under Uniform Guidance, this program was not selected for audit in FY 2024-25.

<sup>5</sup> Includes expenditures under an additional 44 programs or clusters as reported in the SEFA.

## Education Stabilization Fund

The ESF was created by the CARES Act, with additional funding provided by CRRSAA and ARPA. The purpose of the fund is to prevent, prepare for, and respond to the effects of the public health emergency on education. The ESF consists of four funds:

- Elementary and Secondary School Emergency Relief (ESSER) Fund;
- Emergency Assistance for Non-Public Schools (EANS) Fund;
- Governor’s Emergency Education Relief (GEER) Fund; and
- Higher Education Emergency Relief Fund (HEERF).

*During FY 2024-25, the State expended \$502.0 million under the ESF.*

During FY 2024-25, DPI expended ESF funds from the ESSER Fund and the EANS Fund. These funds were primarily provided to local educational agencies and private schools to address various needs related to the public health emergency, including sanitation, technology, equipment, and remodeling costs. The State reported in the SEFA that it expended \$502.0 million under the ESF during FY 2024-25. There was a remaining balance of \$596,681 in funding related to the public health emergency as of June 30, 2025.

## Coronavirus State and Local Fiscal Recovery Funds

The CSLFRF program was created by ARPA to distribute money directly to state, local, tribal, and territorial governments. The State was allocated \$3.0 billion in CSLFRF funding. The State was advanced \$1.5 billion in May 2021, including \$205.8 million to be distributed to local governments; \$1.3 billion in May 2022; and \$205.8 million in June 2022 to be distributed to local governments. The amounts distributed to local governments are not reported in the State’s SEFA. CSLFRF funding included certain stipulations, including that the funds must be used to:

- respond to the public health emergency or its negative economic effects;
- respond to the needs of workers performing essential work during the public health emergency;
- provide government services to the extent revenue losses due to the public health emergency reduced revenues; and
- make necessary investments in water, sewer, or broadband infrastructure.

In December 2022, the Consolidated Appropriations Act, 2023, expanded the existing eligible uses of CSLFRF funding to allow this funding to be used to:

- provide emergency relief from natural disasters or the negative economic impacts of natural disasters;
- invest in community development in line with the U.S. Department of Housing and Urban Development (HUD) community development block grant; and
- invest in surface transportation infrastructure in line with certain U.S. Department of Transportation programs.

***During FY 2024-25, state agencies expended \$462.4 million under the CSLFRF program.***

Further, federal regulations stipulate that eligible expenditures must be “incurred” between March 3, 2021, and December 31, 2024, and be expended by September 30, 2026, for the investments in HUD and U.S. Department of Transportation programs, and through December 31, 2026, for all other eligible uses. State agencies reported in the SEFA that they expended \$462.4 million in funds from the CSLFRF program during FY 2024-25. The largest portion of these expenditures were reported by DOA.

***As of March 12, 2026, accounting records show a remaining balance of \$289.6 million in CSLFRF funding.***

As of March 12, 2026, DOA’s accounting records show a remaining balance of \$289.6 million in CSLFRF funding. In addition, according to accounting records, \$191.9 million in interest earnings have been received since the inception of the program.

### **Disaster Grants – Public Assistance (Presidentially Declared Disasters)**

***During FY 2024-25, the State reported \$42.4 million in expenditures related to the public health emergency under the Disaster Grants – Public Assistance (Presidentially Declared Disasters) program.***

In February 2021, a presidential memorandum was issued extending certain federal support to increase the reimbursement and other assistance provided by the Federal Emergency Management Agency (FEMA) to states in order to combat COVID-19. The memorandum allowed FEMA to pay 100 percent of the costs of activities that had previously been determined to be eligible from the beginning of the public health emergency in January 2020 through the Disaster Grants - Public Assistance (Presidentially Declared Disasters) program, which is administered by the Department of Military Affairs (DMA). In FY 2024-25, the State reported expending a total of \$42.4 million in funding related to the public health emergency under this program. DMA and DHS received most of the funding under this program for expenditures related to the public health emergency, including for certain prior-year expenditures for which the funding source was changed in order to receive funding under this program. DHS reported in the SEFA that it expended \$12.2 million under this program during FY 2024-25 related to the public health emergency. DMA reported in the SEFA that it expended \$30.2 million under this program during FY 2024-25 related to the public health emergency.

## Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) Program

*During FY 2024-25, DHS and UW System expended a total of \$30.6 million in funding related to the public health emergency under the ELC program.*

The Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) program assists states in protecting public health and safety by enhancing the capacity of public health agencies to effectively detect, respond, prevent, and control known and emerging infectious diseases. DHS was awarded \$725.3 million in ELC funding related to the public health emergency. DHS, with the Wisconsin State Lab of Hygiene, expended ELC funds to increase the testing capacity for COVID-19, including payments to local public health agencies, testing sites, and laboratories. During FY 2024-25, DHS reported in the SEFA that it expended \$19.7 million in funding related to the public health emergency under the ELC program, and UW System reported that it expended \$10.9 million.

## Coronavirus Capital Projects Fund

*During FY 2024-25, the State expended \$26.1 million in funding related to the public health emergency under the Coronavirus Capital Projects Fund.*

The Coronavirus Capital Projects Fund was created by ARPA to fund critical capital projects that enable work, education, and health monitoring in response to the public health emergency. In 2022, the state was awarded \$189.4 million under this program for projects related to broadband, digital connectivity, and improving community facilities. In FY 2024-25, the State reported in the SEFA expending a total of \$26.1 million in funding related to the public health emergency under this program, including \$4.3 million by DOA and \$21.8 million by the Public Service Commission (PSC).

## Immunization Cooperative Agreements

*During FY 2024-25, DHS expended \$11.0 million in funding related to the public health emergency under the Immunization Cooperative Agreements program.*

The Immunization Cooperative Agreement program provides funding to assist states in reducing and ultimately eliminating vaccine preventable diseases by increasing and maintaining high immunization coverage. DHS was awarded \$122.4 million in immunization funding related to the public health emergency. During FY 2024-25, DHS reported in the SEFA that it expended \$11.0 million in funding related to the public health emergency under the Immunization Cooperative Agreements program.

## Other Federal Funding for the Public Health Emergency

The remaining \$88.3 million shown in Table 4 related to other programs or clusters that received additional federal funding for the public health emergency as separately identified in the SEFA. The largest of these other programs included:

- \$9.0 million reported by DHS under the Block Grants for Community Mental Health Services program;

- \$7.7 million reported by DOT under the Highway Planning and Construction program; and
- \$7.2 million reported by DHS under the Block Grants for Prevention and Treatment of Substance Abuse program.

## Infrastructure Investment and Jobs Act

*Certain state agencies received awards under the Infrastructure Investment and Jobs Act (IIJA) and expended IIJA funding during FY 2024-25.*

In November 2021 the federal government enacted the Infrastructure Investment and Jobs Act (IIJA), which includes funding for transportation, drinking water programs, broadband programs, and cybersecurity initiatives. The federal Office of Management and Budget has not required a separate designation of the expenditure of IIJA funding in the SEFA. It was anticipated that IIJA funding would be received to supplement existing federal programs, such as the Highway Planning and Construction program, the Clean Water State Revolving Fund, and the Drinking Water State Revolving Fund, and to create new federal programs. This funding is expected to be spent over the next several years, including funding received by PSC that is available through the end of FY 2031-32.

As part of our audit work, we inquired of certain state agencies regarding the extent of federal awards and FY 2024-25 expenditures of IIJA funding. We identified four state agencies that received IIJA awards and expended funding in FY 2024-25. According to information provided by these agencies, we identified the following:

- DOT was awarded \$5.2 billion in funding related to a number of transportation-related grant programs, including the Highway Planning and Construction program, and expended \$859.6 million in IIJA funding in FY 2024-25;
- PSC was awarded \$1.1 billion in IIJA funding, primarily under the Broadband Equity, Access, and Deployment program, and expended \$5.4 million in IIJA funding in FY 2024-25;
- the Department of Natural Resources (DNR) was awarded \$362.2 million under the Drinking Water State Revolving Fund, and expended \$68.6 million in FY 2024-25;
- DNR was awarded \$174.2 million under the Clean Water State Revolving Fund, and expended \$52.4 million in FY 2024-25; and
- DOA was awarded \$103.2 million in IIJA, including \$95.0 under the Weatherization Assistance for Low-Income Persons program, and expended \$18.3 million in IIJA funding FY 2024-25.

## Future Considerations

As noted in report 25-33, UW System implemented a new cloud-based enterprise resource planning system on July 7, 2025. With the implementation of the new system, significant changes will be necessary for UW System Administration to complete financial reporting, meet federal regulations in administering grant programs, and compile the UW System SEFA for FY 2025-26.

Because UW System is part of the State's financial reporting entity, it must meet timelines established by DOA related to the compilation and preparation of the State's FY 2025-26 ACFR and SEFA. UW System Administration will need to take steps to develop a new financial reporting compilation process that can be completed accurately soon after the fiscal year closes. For FY 2024-25, UW System Administration was late in submitting information for audit and we identified concerns with UW System's process for accurately and timely preparing the UW System SEFA (Finding 2025-702). However, for FY 2025-26, it will need to submit accurate information in time to allow audit work to be completed. UW System Administration will also need to work more closely with DOA during FY 2025-26, including proactively communicating to ensure UW System Administration does not delay DOA's financial reporting for the State of Wisconsin in December 2026 or the issuance of the FY 2025-26 single audit, which is required to be submitted to the federal government by March 2027.

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# Auditor's Report

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STATE OF WISCONSIN

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# Legislative Audit Bureau

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State Auditor

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## **Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters**

Honorable Members of the Legislature

The Honorable Tony Evers, Governor

We have audited the financial statements and the related notes 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 Wisconsin, which collectively comprise the State's basic financial statements, as of and for the year ended June 30, 2025, and have issued our report thereon dated December 17, 2025.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, which is issued by the Comptroller General of the United States. The basic financial statements and related auditor's opinions have been included in the State of Wisconsin's Annual Comprehensive Financial Report (ACFR) for the fiscal year ended June 30, 2025.

Our report includes a reference to other auditors who audited the financial statements of the Environmental Improvement Fund, the Deferred Compensation Fund, the Wisconsin Housing and Economic Development Authority, the University of Wisconsin (UW) Hospitals and Clinics Authority, and the UW Foundation, as described in our report on the State of Wisconsin's basic financial statements. The financial statements of the Environmental Improvement Fund and the Wisconsin Housing and Economic Development Authority were audited in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that were reported on separately by those auditors. Although the financial statements of the Deferred Compensation Fund, the UW Hospitals and Clinics Authority, and the UW Foundation were audited in accordance with auditing standards generally accepted in the United States of America, they were not audited in accordance with *Government Auditing Standards* and, accordingly, this report does not include reporting on internal control over financial reporting or on instances of reportable noncompliance and other matters associated with the Deferred Compensation Fund, the UW Hospitals and Clinics Authority, or the UW Foundation.

### **Report on Internal Control over Financial Reporting**

Management of the State of Wisconsin is responsible for establishing and maintaining effective internal control over financial reporting (internal control). In planning and performing our audit of the financial statements, we considered the State's internal control as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the State of Wisconsin's internal control. Accordingly, we do not express an opinion on the effectiveness of the State of Wisconsin's internal control.

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A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions to prevent misstatements or to detect and correct misstatements on a timely basis. A *material weakness* is a deficiency or a combination of deficiencies in internal control such that there is a reasonable possibility that a material misstatement of the State's basic financial statements will not be prevented, or that a material misstatement will not be detected and corrected on a timely basis. A *significant deficiency* is a deficiency or a combination of deficiencies in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Therefore, material weaknesses or significant deficiencies may exist that were not identified. However, we identified certain deficiencies in internal control that we consider to be material weaknesses or significant deficiencies.

We consider the deficiency included in Section II of the Schedule of Findings and Questioned Costs, as Finding 2025-004, to be a material weakness. We consider the deficiencies described in the Section II of the Schedule of Findings and Questioned Costs, as Findings 2025-001 through 2025-003, and 2025-005 to be significant deficiencies.

### **Report on Compliance and Other Matters**

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

### **Responses to Findings**

*Government Auditing Standards* require the auditor to perform limited procedures on the agency-specific written response to the findings identified in the audit and described in Section II of the Schedule of Findings and Questioned Costs. The corrective action plans begin on page D-2. The responses and corrective action plans were not subjected to other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

### **Purpose of This Report**

This report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be used when considering the State of Wisconsin's internal control and compliance. The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the State's internal control or on compliance. Accordingly, this report is not suitable for any other purpose.

LEGISLATIVE AUDIT BUREAU

*Legislative Audit Bureau*

December 17, 2025

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## **Auditor's Reports on Federal Programs**

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

Honorable Members of the Legislature

The Honorable Tony Evers, Governor

### **Report on Compliance for Each Major Federal Program**

#### **Qualified and Unmodified Opinions**

We have audited the State of Wisconsin's compliance with the types of compliance requirements identified as subject to audit in the U.S. Office of Management and Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of the State of Wisconsin's major federal programs for the year ended June 30, 2025. The State of Wisconsin's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs.

#### ***Qualified Opinion on Dairy Business Innovation Initiatives***

In our opinion, except for the noncompliance described in the Basis for Qualified and Unmodified Opinions section of our report, the State of Wisconsin complied, in all material respects, with the compliance requirements referred to in the first paragraph that could have a direct and material effect on the Dairy Business Innovation Initiatives program for the year ended June 30, 2025.

#### ***Qualified Opinion on the Motor Carrier Safety Assistance Program***

In our opinion, except for the noncompliance described in the Basis for Qualified and Unmodified Opinions section of our report, the State of Wisconsin complied, in all material respects, with the compliance requirements referred to in the first paragraph that could have a direct and material effect on the Motor Carrier Safety Assistance Program for the year ended June 30, 2025.

#### ***Unmodified Opinion on Each of the Other Major Federal Programs***

In our opinion, the State of Wisconsin complied, in all material respects, with the compliance requirements referred to in the first paragraph that could have a direct and material effect on each of its other major federal programs that are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs for the year ended June 30, 2025.

#### **Basis for Qualified and Unmodified Opinions**

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the State of Wisconsin and to meet other ethical responsibilities in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified and unmodified opinions on

## 24 › AUDITOR'S REPORTS ON FEDERAL PROGRAMS

compliance for each major federal program. Our audit does not provide a legal determination of the State of Wisconsin's compliance with the compliance requirements referred to in the preceding section.

### *Matters Giving Rise to Qualified Opinions*

As described in the accompanying Schedule of Findings and Questioned Costs, the State of Wisconsin did not comply with requirements regarding the following:

Assistance Listing Number	Major Federal Program	Compliance Requirement	Finding Number
10.176	Dairy Business Innovation Initiatives	Cash Management	2025-700
20.218	Motor Carrier Safety Assistance Program	Reporting	2025-500

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

### **Other Matter—Federal Expenditures Not Included in the Compliance Audit**

The State of Wisconsin's basic financial statements include the operations of the following discretely presented component units: Wisconsin Housing and Economic Development Authority, Wisconsin Economic Development Corporation, and the University of Wisconsin Hospitals and Clinics Authority. These entities expended \$682.3 million in federal awards that are not included in the State of Wisconsin's Schedule of Expenditures of Federal Awards for the year ended June 30, 2025. Our audit, as described under the Auditor's Responsibilities for the Audit of Compliance section of the report, did not include the operations of these discretely presented component units because they engaged other auditors to perform an audit of compliance in accordance with audit requirements of Uniform Guidance.

### **Responsibilities of Management for Compliance**

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

### **Auditor's Responsibilities for the Audit of Compliance**

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

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and Uniform Guidance, we exercised professional judgment and maintained professional skepticism throughout the audit. We also identified and assessed the risks of material noncompliance, whether due to fraud or error, and designed and performed audit procedures responsive to those risks. Such procedures included examining, on a test basis,

evidence regarding the State of Wisconsin's compliance with the compliance requirements referred to in the first paragraph and performing such other procedures as we considered necessary in the circumstances.

In addition, we obtained an understanding of the State of Wisconsin's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the State of Wisconsin's internal control over compliance. Accordingly, no such opinion is expressed.

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

### **Other Matters**

The results of our auditing procedures disclosed instances of noncompliance that are required to be reported in accordance with Uniform Guidance and that are described in the accompanying agency report narratives and in Section III of the Schedule of Findings and Questioned Costs as Findings 2025-300, 2025-301, 2025-304 through 2025-306, 2025-400, 2025-501 through 2025-503, 2025-701, and 2025-702. Our opinion on each major federal program is not modified with respect to these matters.

*Government Auditing Standards* requires the auditor to perform limited procedures on Wisconsin state agencies' responses and corrective action plans to the noncompliance findings identified in our audit in the accompanying agency report narratives and in the corrective action plans in Part D of the Auditee Section. The responses and corrective action plans were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on them.

## **Report on Internal Control over Compliance**

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we did identify certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or that material noncompliance will not be detected and corrected on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying agency report narratives and in Section III of the Schedule of Findings and Questioned Costs as Findings 2025-500 and 2025-700 to be material weaknesses.

*A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying agency report narratives and in Section III of the Schedule of Findings and Questioned Costs as Findings 2025-300 through 2025-306, 2025-400, 2025-501 through 2025-503, 2025-701, and 2025-702 to be significant deficiencies.

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

*Government Auditing Standards* requires the auditor to perform limited procedures on the Wisconsin state agencies' responses and corrective action plans to the internal control over compliance findings identified in our compliance audit described in the accompanying agency report narratives and in the corrective action plans in Part D of the Auditee Section. The responses and corrective action plans were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on them.

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

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

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information for the State of Wisconsin as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the State of Wisconsin's basic financial statements. We have issued our report thereon dated December 17, 2025, which contains unmodified opinions on those financial statements. Our report included a reference to other auditors. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. We have not performed any procedures with respect to the audited financial statements subsequent to December 17, 2025. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis, as required by Uniform Guidance, and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. 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.

LEGISLATIVE AUDIT BUREAU

*Legislative Audit Bureau*

March 18, 2026

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## Department of Health Services

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The Wisconsin Department of Health Services (DHS) provides services to clients in communities and institutions, regulates certain care providers, and supervises and consults with local public and volunteer agencies. It administers state and federal programs involving public health, mental health, substance abuse, long-term care, services to people with disabilities, and medical care. In FY 2024-25, DHS administered \$10.6 billion in federal financial assistance.

We tested DHS's internal controls and compliance with grant requirements for the following programs:

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### **Type A Programs**

1. WIC Special Supplemental Nutrition Program for Women, Infants, and Children (Assistance Listing number 10.557)
2. Summer Electronic Benefit Transfer Program for Children (Assistance Listing number 10.646)
3. Immunization Cooperative Agreements (Assistance Listing number 93.268)
4. Children's Health Insurance Program (CHIP) (Assistance Listing number 93.767)
5. Medicaid Cluster (Assistance Listing numbers 93.775/93.777/93.778)

### **Type B Program**

Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health (Assistance Listing number 93.967)

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We identified the following internal control and compliance concerns:

- Eligibility for the Children’s Health Insurance Program (Finding 2025-300);
- Grants to States for Medicaid and Children’s Health Insurance Program—Computer Data Matches (Finding 2025-301);
- Grants to States for Medicaid and Children’s Health Insurance Program—Agency Directives (Finding 2025-302);
- WIC Special Supplemental Nutrition Program for Women, Infants, and Children—Service Organization Controls (Finding 2025-303);
- Grants to States for Medicaid—Medical Status Code Errors (Finding 2025-304);
- Grants to States for Medicaid—Posting of Managed Care Entity Financial Audits (Finding 2025-305); and
- Children’s Health Insurance Program—Reconciliation of Vaccine Purchases (Finding 2025-306).

In addition, we followed up on the progress of DHS in addressing Findings 2024-300 through 2024-309 of our FY 2024-25 audit (report 25-04); Findings 2023-300, 2023-302, 2023-304 through 2023-306, and 2023-309 of our FY 2022-23 audit (report 24-3); Findings 2021-304 and 2021-307 of our FY 2020-21 audit (report 22-5); and Finding 2020-303 of our FY 2019-20 audit (report 21-6). DHS implemented corrective actions to address Findings 2024-300 through 2024-307, 2024-309, 2023-300, 2023-302, 2023-304 through 2023-306, 2023-309, and 2020-303; and to partially address Finding 2024-308 and Finding 2021-304. DHS did not implement corrective actions to address Finding 2021-307.

It is important for DHS to work to resolve these findings. The Summary Schedule of Prior Audit Findings, which is prepared by management, begins on page A-2 and describes the status of each finding as of the end of our audit period.

We also followed up on the progress of DHS in addressing concerns related to internal controls over financial reporting for the Medical Assistance (MA) Program (Finding 2022-005 from report 22-26). DHS implemented corrective action to address this finding.

### **Finding 2025-300: Eligibility for the Children’s Health Insurance Program**

#### ***Background:***

The U.S. Department of Health and Human Services provides funding to DHS for CHIP. Funding under this program provides financial assistance to states in maintaining and expanding healthcare coverage to children residing in low-income families. CHIP is funded by both the state and federal government, with the federal portion determined by the enhanced Federal Medical Assistance Percentage (FMAP) rate. Under CHIP, Wisconsin has a separate CHIP program (SCHIP) that provides health insurance to uninsured low-income children as well as certain pregnant women through a postpartum period. Also under CHIP, Wisconsin has a Medicaid expansion program

(MCHIP) that expands the State's MA program and provides enhanced federal participation for targeted low-income children.

DHS partners with local agency caseworkers who are responsible for verifying that CHIP participants meet program eligibility requirements. Caseworkers perform eligibility determination functions, such as obtaining information from the parents or guardians of children applying for healthcare benefits that is then recorded into the Client Assistance for Reemployment and Economic Support (CARES) system. DHS relies on CARES to manage CHIP cases to ensure only eligible participants receive CHIP benefits. Information from CARES related to eligible participants is then used by the Medicaid Management Information System (MMIS) to process payments to providers and managed care organizations.

During the public health emergency, the federal government required a continuous eligibility period for MA participants, including those eligible for the MCHIP program. However, this requirement did not apply to participants eligible for the SCHIP program. As part of our FY 2022-23 audit (report 24-3) we identified that DHS maintained continuous eligibility for SCHIP participants who were over age 19, which was not in compliance with the federal age requirement for this program.

After the public health emergency ended, DHS implemented its unwinding plan, which maintained eligibility for participants until a redetermination of eligibility was performed for MA and CHIP participants. The unwinding period was in place throughout FY 2023-24 and ended in June 2024 when DHS resumed normal operations. As part of our FY 2023-24 audit (report 25-04), we continued to identify noncompliance related to participants who were over age 19 that continued to be eligible for SCHIP. We recommended that DHS continue with efforts to perform redeterminations of eligibility and remove eligibility for participants who exceed the age requirement (Finding 2024-300).

***Criteria:***

Title XXI of the Social Security Act permits states to establish certain eligibility criteria for CHIP. Per 42 CFR s. 457.320, and following guidelines set forth in 42 USC s. 1397bb (b), DHS established age criteria that permits children under 19 years of age to participate in the program. With the end of the public health emergency and the unwinding period, the age requirement applied to participants eligible for either MCHIP or SCHIP for all of FY 2024-25.

***Condition:***

During our audit, we identified 516 participants in the CARES system who were eligible for CHIP and who were over age 19 prior to July 1, 2024. In addition to the 3 oldest participants, we reviewed a random selection of 10 participants and found a redetermination was performed in either July or August 2024. In each case, eligibility for CHIP ended. In addition, we identified two participants who were determined eligible for CHIP during FY 2024-25 but who were over age 19 prior to July 1, 2024. In both cases, a redetermination was performed and eligibility was ended. One participant was eligible for three months and the other participant was eligible for less than one month.

Further, we identified 8,256 participants who turned age 19 between July 1, 2024, and June 30, 2025. In reviewing a random selection of 15 of these participants, we identified that for 13 of them a redetermination was completed in a timely manner. For the remaining two participants, a redetermination was not completed in a timely manner

and eligibility was maintained for an additional month after each participant turned age 19.

***Context:***

During FY 2024-25, DHS expended \$317.4 million in federal funds under CHIP. DHS provided a listing of participants identified in the CARES system as open CHIP cases between July 1, 2024, and June 30, 2025. From this listing, we identified 193,633 unique participants. Using the birthdate DHS provided, we calculated each participant's age as of July 1, 2024, to determine those who were age 19 prior to the start of the fiscal year. We reviewed CARES information for the selected participants to identify the redetermination date and the date eligibility for CHIP ended. DHS also provided a listing of 9,560 new CHIP participants between July 1, 2024, and June 30, 2025. Using the birthdate provided, we calculated each participant's age as of July 1, 2024, and identified two new participants who were age 19 prior to the start of the fiscal year. We further used the birthdate provided by DHS for open CHIP cases to identify participants who turned age 19 during FY 2024-25. For these selected participants, we reviewed CARES information to identify the redetermination date and the date eligibility for CHIP ended. We interviewed DHS staff to discuss the corrective actions taken to comply with the age requirement for CHIP, and we requested information from DHS related to the specific cases we identified.

***Questioned Costs:***

Undetermined.

In response to Finding 2023-300, the Centers for Medicare and Medicaid Services (CMS) communicated to DHS that CMS can only pursue recovery of costs for eligibility errors when identified under CMS's Payment Error Rate Measurement program. Therefore, CMS would not pursue recovery associated with the questioned costs we identified for the FY 2022-23 audit finding. Given this response from CMS, we did not calculate questioned costs for the ineligible CHIP participants for FY 2024-25.

***Effect:***

Certain participants were not eligible for the program, which resulted in improper payments and federal reimbursement for participants who were ineligible.

***Cause:***

DHS indicated that it chose to maintain continuous eligibility for participants in SCHIP during the public health emergency to prioritize and protect the health and safety of the children covered by the program from the loss of access to coverage. During FY 2023-24, DHS performed redeterminations of MA and CHIP participants as part of its unwinding plan that ended in June 2024. DHS reported that throughout FY 2024-25, it continued to monitor for noncompliance related to the age requirement for CHIP and continued to implement additional processes during FY 2024-25. For example, DHS provided reports to each local agency in August 2024 and December 2024 related to participants that would be turning age 19 during the month or had already turned age 19 in a previous month. DHS began providing these reports to the local agencies on a monthly basis beginning in February 2025. For the two participants who were new to the program and over age 19 at the time of enrollment, DHS reported that it was aware of one of these participants and that it was working to further research the reason these two participants were determined eligible for the program.

**☑ Recommendation**

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We recommend the Wisconsin Department of Health Services continue its efforts to monitor for Children’s Health Insurance Program participants who exceed the age requirement to ensure they are identified and removed in a timely manner.

**Finding 2025-300: Eligibility for the Children’s Health Insurance Program**

**Children’s Health Insurance Program** (Assistance Listing number 93.767)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI15CHIP	2024
2505WI15CHIP	2025

**Questioned Costs:** Undetermined

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendation.

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**Finding 2025-301: Grants to States for Medicaid and Children’s Health Insurance Program—Computer Data Matches****Background:**

The U.S. Department of Health and Human Services provides funding to DHS for Grants to States for Medicaid (MA Program) (Assistance Listing number 93.778) and CHIP. Funding under these programs provides financial assistance to states for medical payments on behalf of certain adults, children, pregnant women, and the aged who meet income and resource requirements, and other categorically eligible groups. Federal regulations and the eligibility process for the MA Program and CHIP are similar. Local agency caseworkers assist with performing eligibility determination functions by collecting information from program applicants and recording this information into the statewide CARES system.

A component of the eligibility determination process for the MA Program and CHIP involves the use of data exchanges to verify applicant responses. One such data match used by DHS is a match with state wage information collected by the Division of Unemployment Insurance in the Department of Workforce Development, which is Wisconsin’s state wage information collection agency (SWICA). Given the continuous eligibility requirements during the public health emergency, SWICA data match discrepancies were not being used to assess eligibility for the MA Program and CHIP. The unwinding period ended in June 2024, and FY 2024-25 was the first full year for which SWICA data match discrepancies were again being used to assess eligibility for all participants meeting the criteria for this data match process.

**Criteria:**

DHS is required under 42 CFR s. 435.948 and 42 CFR s. 457.380 to verify the reasonableness of wage and other financial information that is obtained from applicants and used in making eligibility determinations for the MA Program and

CHIP, respectively. DHS is allowed to determine which information from various computer databases is useful for verifying the reasonableness of the information in CARES.

As required by 42 CFR s. 435.952, DHS must promptly perform the data matches. Local agency caseworkers then follow up on data match discrepancies to ensure eligibility determinations are based on the most recent and reliable data. DHS policy generally requires that caseworkers resolve 80 percent of SWICA data match discrepancies within 45 days of the data match date and document the actions taken to resolve each discrepancy and correct ongoing program eligibility.

***Condition:***

We determined that DHS did not ensure that local agencies met its policy requirement of resolving 80 percent of SWICA data match discrepancies within 45 days for the MA Program and CHIP. Based on data provided by DHS, we found that only 62.8 percent of SWICA data match discrepancies for the MA Program that were both created and resolved during the period from July 2024 to June 2025 were resolved within 45 days. We found 8 of the 15 SWICA data matches we reviewed in detail for the MA Program were not resolved within 45 days. On average, it took caseworkers an additional 27 days to resolve the 8 data match discrepancies we reviewed.

In addition, based on the data provided by DHS, we found that only 69.4 percent of SWICA data match discrepancies for CHIP that were both created and resolved during the period from July 2024 to June 2025 were resolved within 45 days. We found 7 of the 19 SWICA data matches we reviewed in detail for CHIP were not resolved within 45 days. On average, it took caseworkers an additional 68 days to resolve the 7 data match discrepancies we reviewed.

***Context:***

DHS provided a listing of participants who had a SWICA data match discrepancy that was resolved during the period from July 2024 to June 2025 for the MA Program and CHIP. From this listing we identified 103,510 SWICA data match discrepancies for the MA Program and 4,445 for CHIP that were both created and resolved during the period from July 2024 to June 2025. Using this data, we calculated the number of days between the creation and resolution date for all SWICA data match discrepancies. We further reviewed a random selection of 15 SWICA data match discrepancies for the MA Program and 19 SWICA data match discrepancies for CHIP. We reviewed CARES information to assess the resolution of these SWICA data match discrepancies and followed up with DHS staff. We did not identify concerns in testing other computer data matches we reviewed.

***Questioned Costs:***

None.

***Effect:***

Because caseworkers did not consistently follow up promptly in order to resolve SWICA data match discrepancies, it is unknown whether the most accurate income information available was used to make eligibility determinations for the MA Program and CHIP. It is also possible that some individuals received services for which they were not eligible and for which DHS received federal reimbursement.

**Cause:**

Although various alerts and reports are provided to local caseworkers in CARES related to SWICA data match discrepancies that require resolution, DHS did not have sufficient procedures in place to monitor compliance with the policy. For FY 2025-26, DHS reported that it began assessing policy and system changes in response to local agency feedback related to SWICA data match discrepancies. DHS should ensure it reviews these potential changes for compliance with federal eligibility requirements and implement further policy or system programming changes and that allow SWICA data match discrepancies to be resolved in a timely manner by caseworkers.

**☑ Recommendation**

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*We recommend the Wisconsin Department of Health Services:*

- *identify and implement procedures to monitor the timeliness with which data match discrepancies are resolved and perform follow-up with local agencies as needed; and*
- *continue efforts to assess solutions for resolving state wage information collection agency data match discrepancies in a timely manner to determine if system or policy changes are needed.*

**Finding 2025-301: Grants to States for Medicaid and Children’s Health Insurance Program—Computer Data Matches**

**Grants to States for Medicaid** (Assistance Listing number 93.778)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI5MAP	2024
2505WI5MAP	2025

**Questioned Costs:** None

**Children’s Health Insurance Program** (Assistance Listing number 93.767)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI15CHIP	2024
2505WI15CHIP	2025

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendations.

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## **Finding 2025-302: Grants to States for Medicaid and Children’s Health Insurance Program—Agency Directives**

### ***Background:***

The U.S. Department of Health and Human Services provides funding to DHS for Grants to States for Medicaid (MA Program) and CHIP. DHS contracts with a third-party contractor to serve as the fiscal agent responsible for operating and maintaining the Medicaid Management Information System (MMIS). The fiscal agent provides administrative services that support the MA Program and CHIP, including processing benefit claims through MMIS for eligible participants, certifying healthcare providers, reviewing prior authorization requests, and providing customer service for members and healthcare providers. The fiscal agent also provides several MMIS reports detailing the benefit payments. These reports are used to record expenditures in the State’s accounting system, to submit claims for federal reimbursement, and to meet federal reporting requirements.

### ***Criteria:***

Under 2 CFR 200.303, DHS is responsible for establishing, documenting, and maintaining effective internal control over federal awards to provide reasonable assurance that federal awards are managed in compliance with federal statutes, regulations, and the award terms and conditions. Effective controls should be in place for MMIS and should include procedures to ensure that all changes to MMIS or to other information maintained by the fiscal agent are appropriate and authorized. Such controls may include ensuring only authorized employees provide directives to the fiscal agent and that the employee who approves the directive is distinct from the employee authorized to create a directive.

The State owns MMIS and the fiscal agent maintains and operates MMIS. DHS is responsible for oversight of the fiscal agent, for ensuring that transactions are processed in compliance with state and federal regulations, and for ensuring that any changes to MMIS are appropriate. When changes are needed, DHS communicates the specific MMIS changes to the fiscal agent through the use of written directives. There are four primary types of directives, which include:

- modifications that are more significant or relate to nonroutine projects;
- resource estimates that request an estimate for staff, cost, and timeline that are required for potential MMIS or other enhancements;
- financial maintenance that results in manual financial transactions or payment deductions; and
- operational maintenance that results in changes to information maintained by the fiscal agent, routine configuration updates, website updates, or updates to existing claims processing rules.

DHS submits directives to the fiscal agent using the Project Information and Systems Management (PRISM) system. DHS provides PRISM system access to those DHS employees who submit directives to the fiscal agent. DHS communicates to the fiscal agent separate listings of employees authorized to approve each type of directive or a specific subset of directives under each type. DHS requires the fiscal agent to ensure

each directive is properly authorized prior to implementing the requested change. If a directive is approved by someone that is not included on the authorization listings provided, DHS has instructed the fiscal agent to seek confirmation.

***Condition:***

We identified two concerns with DHS's use of directives in communicating changes to the fiscal agent for MMIS changes during FY 2024-25. First, we found that the fiscal agent implemented a requested change for 9 of 21 operational maintenance directives we reviewed for which the directive approver was not included in the authorization listing provided. These directives instructed the fiscal agent to perform certain maintenance or updates, such as one directive to begin suspending claims for prepayment review, and one directive that updated a provider's certification. In these nine instances, we also found that there was no documentation to evidence that the fiscal agent confirmed the requested change with DHS. In a separate review of financial maintenance directives, we also identified one directive approved by a DHS employee who was not on the authorization list that authorized the fiscal agent to process an \$87,854 payment to a provider.

Second, we identified that 500 of 822 operational maintenance directives approved during FY 2024-25 were both created and approved by the same DHS employee. Further, we found three of the nine operational maintenance directives we reviewed and the one financial maintenance directive we reviewed that were not approved by an authorized approver were also created and approved by the same employee.

***Context:***

During FY 2024-25, DHS expended \$8.3 billion in federal funds under the MA Program and \$317.4 million in federal funds under CHIP, which included \$7.9 billion and \$296.2 million, respectively, in benefit payments processed through MMIS. We discussed with DHS staff those DHS policies related to directives, the approval of directives, and the process for submitting directives to the fiscal agent. Based upon a DHS listing as of July 2025, there were 214 DHS employees who could submit a directive through PRISM.

We obtained a listing from the fiscal agent of all directives received during FY 2024-25, which included 117 modification directives, 13 resource estimate directives, 642 financial maintenance directives, and 797 operational maintenance directives. From DHS we obtained the list of authorized approvers in effect during the audit period for each type of directive or specific subset of directives under each type. We randomly sampled 40 directives, including 21 operational maintenance directives, 15 financial maintenance directives, and 4 modification directives. We reviewed the sampled directives for appropriate approvals.

We also obtained a listing from DHS of all directives approved in PRISM during FY 2024-25, including 651 financial maintenance directives and 822 operational maintenance directives. We performed an analysis to identify directives that were both created and approved by the same DHS employee. We further discussed with DHS the items identified during the audit.

***Questioned Costs:***

None.

***Effect:***

DHS did not establish, document, and maintain effective internal control over changes to MMIS. Unauthorized or improper changes to MMIS or other information maintained by the fiscal agent operations may have occurred, which could result in improper processing of claims, inaccurate reporting of information, potential for fraud, or noncompliance with state and federal regulations.

***Cause:***

DHS has a large number of employees who submit changes to MMIS or other information maintained by the fiscal agent using the directive process. DHS procedures were not sufficient to ensure that the directives submitted to the fiscal agent were approved by the appropriate DHS employee. For instance, DHS manually maintains its directive authorized approvers listings based on periodic communications with DHS supervisors, and there is no automated process to update these manual approval authority lists when staff leave or change positions, which may result in the lists being outdated. As DHS could not provide documentation that the fiscal agent sought to confirm the requested change in instances where the directive was approved by a DHS employee not on the authorized approver list provided by DHS, it is unknown whether the DHS instructions to the fiscal agent were followed.

Directives to the fiscal agent are varied and range from significant changes that require additional resources and communication with DHS to others that have a limited effect on the programs. DHS's policies did not identify directives that are of a higher risk and should be reviewed by other DHS staff prior to communicating them to the fiscal agent. In addition, the PRISM system was configured to allow any user to approve a directive, including directives that the user themselves created. For example, there is no differentiation within the PRISM system to provide a user the ability to either create or approve a certain type of directive. DHS indicated that enhancements would be needed to the PRISM system to provide this functionality.

 **Recommendation**

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*We recommend the Wisconsin Department of Health Services:*

- *enforce with the fiscal agent that directives require appropriate approval and that the fiscal agent should confirm any directive where the approver may not be authorized;*
- *ensure that the listings of authorized directive approvers provided to the fiscal agent are updated at least quarterly;*
- *review policies related to directives, update these policies to identify those directives that require an approver other than the creator, and document justifications for any directives for which the creator and approver may be the same employee; and*
- *assess the feasibility of changes to the PRISM system that would enforce an approval from a user other than the creator of a directive.*

### **Finding 2025-302: Grants to States for Medicaid and Children’s Health Insurance Program—Agency Directives**

#### **Grants to States for Medicaid** (Assistance Listing number 93.778)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI5MAP	2024
2505WI5MAP	2025

**Questioned Costs:** None

#### **Children’s Health Insurance Program** (Assistance Listing number 93.767)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI15CHIP	2024
2505WI15CHIP	2025

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendations.

### **Finding 2025-303: WIC Special Supplemental Nutrition Program for Women, Infants, and Children—Service Organization Controls**

#### **Background:**

The U.S. Department of Agriculture provides funding to DHS for the WIC program. This program provides funds to assist states in providing benefits to purchase specified supplemental foods to low-income pregnant, breastfeeding, and postpartum women, infants, and children up to age 5 who have been determined to be at nutritional risk. To administer the WIC program, DHS contracts with local agencies that are responsible for assessing nutritional risks, determining eligibility, and entering the participant information into the Real-time Online Statewide Information Environment (ROSIE) system, which is maintained by the State. ROSIE includes information on the participant and the benefits authorized. Each eligible participant receives an electronic benefits transfer (EBT) card to purchase supplemental foods at authorized WIC vendors. Each participant and WIC vendor can access account data using a portal application that retrieves information from ROSIE and the EBT system.

In addition to the local WIC agencies, DHS contracts with three providers that support the information technology (IT) systems used for administering the WIC program, including ROSIE, the participant and vendor portals, and the EBT system. First, DHS contracts with a support provider that is responsible for supporting ROSIE and the participant and vendor portals. The support provider provides system access to approved users, makes approved updates to the system, and provides help-desk functions for these systems. Second, because ROSIE and the participant and vendor portals are stored on servers in a cloud data-hosting environment not managed by the support provider, DHS contracts with a cloud provider that is responsible for maintaining and securing the servers that host these systems. Third, DHS contracts with an EBT provider that is

responsible for providing the EBT cards issued to participants and maintaining a separate EBT system that is used in settling food purchases with vendors, providing information to DHS related to purchases, and maintaining accurate EBT card balances.

***Criteria:***

Under 2 CFR 200.303, DHS is responsible for establishing and maintaining effective internal control to provide reasonable assurance that federal awards are managed in compliance with federal statutes, regulations, and the award terms and conditions. Effective internal controls should include monitoring and assessing the controls for contractors that are responsible for maintaining and securing an IT system that is used to comply with federal requirements. Because these contractors are relied on for the confidentiality, integrity and availability of data related to eligibility determinations and benefits, effective internal controls at these contractors are critical. Weaknesses in a contractor's internal controls could increase the risk of noncompliance with federal requirements. Assurances related to the internal controls of a contractor could be gained through a service organization controls audit report, which includes a report on the effectiveness of the service organization's internal controls by an independent auditor. These reports also include complementary user entity controls that can be used to determine the controls that should be in place by the agency using the contractor. Alternatively, if a contractor does not obtain a service organization controls audit report, the agency using a contractor should ensure it has assessed the relevant internal controls of the contractor and that the contractor has implemented procedures to ensure the confidentiality, integrity, and availability of data maintained by the contractor.

***Condition:***

DHS did not sufficiently consider the controls in place for all three contractors—the support provider, the cloud provider, and the EBT provider—that maintain the IT systems used in administering the WIC program. For instance, DHS had no documentation of a review being completed of the service organization controls audit report for the cloud provider, including a review of identified weaknesses or an assessment of the identified complementary user entity controls related to ROSIE or the participant and vendor portal systems maintained by this contractor. Although a review of the available service organization controls audit reports for the EBT provider was completed by a separate division within DHS, the results of this review were not considered by WIC program staff and the assessment of the complementary user entity controls did not consider the IT systems used in administering the WIC program.

***Context:***

We discussed with DHS the different contractors involved in managing ROSIE and the participant and vendor portal systems used in administering the WIC program, as well as the contractor used in providing the EBT cards and managing the EBT system. We discussed the procedures in place to monitor the activities of these contractors. We requested and obtained from DHS the available service organization controls audit reports related to the cloud provider for the period ended September 30, 2024. We also obtained from DHS the service organization controls audit reports related to the EBT provider for the period ended September 30, 2024, and September 30, 2025. We reviewed these reports and discussed with DHS the procedures for obtaining and reviewing these reports, including an assessment of complementary user entity controls.

***Questioned Costs:***

None.

***Effect:***

DHS and the federal government cannot be assured that controls are in place and effective related to the IT systems used in determining eligibility, determining appropriate benefits, and accurately maintaining EBT card information for WIC participants.

***Cause:***

Management of the IT systems used in providing benefits to eligible WIC participants, including ROSIE, the participant and vendor portal systems, and the EBT system, is complex and requires coordination between DHS, the support provider, the cloud provider, and the EBT provider. DHS does not have sufficient procedures in place to ensure it is adequately monitoring and documenting its oversight for these contractors, which provide support and security for the IT systems used in administering the WIC program. DHS indicated that turnover in the position that had been responsible for oversight of the support providers in FY 2024-25 may have affected its monitoring and oversight.

In 2022, at the time DHS entered into the contract with the support provider, DHS obtained an assessment completed by the support provider that detailed security processes and the support provider's responsibilities related to the cloud provider. DHS staff indicated that this security assessment had not been updated because there have been limited changes to the IT environment. Further, the cloud provider was procured through a statewide contract, and DHS staff indicated that the Department of Administration (DOA) would be responsible for reviewing the service organization controls audit report. However, DOA does not maintain the IT systems used in administering the WIC program, and DHS is responsible for reviewing the service organization controls audit report and the complementary user entity controls needed to ensure the confidentiality, integrity, and availability of data related to WIC eligibility determinations and WIC benefits. Although DHS centrally obtains the service organization controls audit reports for the EBT provider annually, the review did not address the IT systems used in administering the WIC program.

It is expected that DHS would work with the support provider to complete its review. For instance, to provide assurance that controls continue to be in place, DHS may choose to request a security assessment similar to the one that had been performed in a prior year. Further, DHS may need to work with the support provider in assessing the service organization controls audit reports for the cloud provider and the EBT provider to consider the effect on the IT systems used in administering the WIC program, determine which complementary user entity controls are relevant, and determine whether adequate controls are in place. DHS should complete this assessment and document the results on an annual basis.

**☑ Recommendation**

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We recommend the Wisconsin Department of Health Services:

- develop and document procedures to complete an annual assessment of the controls in place by each contractor that provides support and security for an IT system used in administering the WIC Special Supplemental Nutrition Program for Women, Infants, and Children program, including the support provider, the cloud provider, and the EBT provider;
- obtain annually available service organization controls audit reports and perform an annual review that includes an assessment of the identified internal control deficiencies and a determination of whether the relevant complementary user entity controls are implemented; and
- prepare and maintain documentation of its annual review and assessment.

**Finding 2025-303: WIC Special Supplemental Nutrition Program for Women, Infants, and Children—Service Organization Controls**

*WIC Special Supplemental Nutrition Program for Women, Infants, and Children*  
(Assistance Listing number 10.557)

<u>Award Numbers</u>	<u>Award Years</u>
202424WI00642	2024
202525WI00642	2025
202524WI00642	2025

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendations.

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**Finding 2025-304: Grants to States for Medicaid—Medical Status Code Errors**

**Background:**

The U.S. Department of Health and Human Services provides funding to DHS for Grants to States for Medicaid (MA Program). Funding under this program provides financial assistance to states in maintaining and expanding healthcare coverage to residents meeting eligibility criteria.

DHS partners with local agency caseworkers who are responsible for verifying that MA participants meet program eligibility requirements. Caseworkers perform eligibility determination functions, such as obtaining information from MA applicants

that is then recorded into the CARES system. Information from CARES related to eligible participants is then used by the Medicaid Management Information System (MMIS) to process payments to providers and managed care organizations.

***Criteria:***

Under 2 CFR 200.302, DHS is responsible for maintaining financial management systems that are sufficient to permit the preparation of required reports and to track expenditures to establish that funds have been used in accordance with federal statutes, regulations, and the terms and conditions of the award.

DHS uses CARES to determine eligibility for the MA Program and has programmed CARES to assign a medical status code, which is a two-digit code indicating the eligibility and program status of the participant. For example, a medical status code can indicate that an eligible participant is an adult participating in the State's BadgerCare program, which provides services to participants through managed care organizations. The medical status code assigned by CARES to a participant is used along with other information by MMIS to determine the fund code for each provider claim payment. In turn, these fund codes determine the coding for the expenditure in the State's accounting system and the reporting line for the expenditures on required federal reports.

***Condition:***

We found 3 of the 40 provider claims we reviewed had an incorrect medical status code assigned to the participant on the claim. In each instance, the incorrect medical status code assigned indicated that the participant was a parent or caretaker in the BadgerCare program who had no income. However, the correct medical status code should have indicated that the participant was a parent or caretaker in the BadgerCare program that had income greater than zero but less than 100.0 percent of the federal poverty level. Although both medical status codes related to BadgerCare, each case represented a different eligibility condition. Based upon our request, DHS performed an additional review and reported that the error affected approximately 171,000 MA participants.

***Context:***

MA provides healthcare coverage to approximately 1.3 million eligible participants. During FY 2024-25, DHS expended \$8.3 billion in federal funds under the MA Program, which included \$7.9 billion in benefit payments processed through MMIS. We selected a sample of 40 provider claim payments processed by MMIS for testing and assessed the accuracy of the participant's medical status code on these claims through a review of eligibility information included in CARES. We discussed with DHS the process used by CARES to assign a medical status code and the errors in the assigned medical status code for the three participants we identified in our testing.

***Questioned Costs:***

None.

***Effect:***

Errors in the medical status code for MA Program participants could result in inaccurate coding of the expenditure in the State's accounting system or incorrect reporting of expenditures in required federal reports.

**Cause:**

The medical status code is assigned by CARES based upon the eligibility information entered into it. DHS reported that in March 2023, an update to CARES resulted in the errors we identified in the assigned medical status code for the three participants we reviewed. DHS did not have sufficient procedures to identify errors in the assignment of the medical status codes when the updates occurred. DHS indicated that CARES will be updated in February 2026 to correct the errors. DHS should consider the effect of these errors and make any necessary corrections. Further, DHS should implement sufficient procedures to test the accurate assignment of medical status codes by CARES when future CARES changes are made.

**☑ Recommendation**

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We recommend the Wisconsin Department of Health Services ensure the accuracy of the medical status code by:

- *implementing and testing the needed updates to CARES to correct the errors in the assigned medical status code;*
- *completing an assessment of the effect of the identified errors in the medical status code on accounting entries, required federal reporting, and making any necessary corrections; and*
- *implementing procedures to test the accuracy of the medical status code when making future changes in CARES.*

**Finding 2025-304: Grants to States for Medicaid—Medical Status Code Errors**

**Grants to States for Medicaid** (Assistance Listing number 93.778)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI5MAP	2024
2505WI5MAP	2025

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendations.

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**Finding 2025-305: Grants to States for Medicaid—Posting of Managed Care Entity Financial Audits**

**Background:**

The U.S. Department of Health and Human Services provides funding to DHS for Grants to States for Medicaid (MA Program) and CHIP. Funding under these programs provides financial assistance to states in maintaining and expanding healthcare coverage to residents meeting eligibility criteria. To provide medical services to some eligible participants, DHS contracts with managed care entities, which include

managed care organizations and prepaid inpatient hospital plans, that are responsible for managing patient care for several programs. DHS pays these entities a capitation payment each month for each eligible participant and establishes these rates from financial information submitted by these entities, including required financial templates and audited financial statements.

***Criteria:***

Under 42 CFR 438.602 (e), DHS is responsible for periodically, but no less than once every three years, conducting an audit, or contracting for an audit, of the accuracy, truthfulness, and completeness of certain financial data submitted by each managed care organization and prepaid inpatient hospital plan. Further, under 42 CFR 438.602 (g), DHS is responsible for posting the results of the periodic audits conducted for each entity to the State's website.

***Condition:***

Although DHS has, in the past, posted a summary report aggregating the audit results, DHS did not post the summary results of the periodic audits conducted for managed care entities to the State's website in a timely manner. The summary results of the audits completed of five managed care entities during FY 2022-23 for calendar years 2020 and 2021 and the audits completed of six managed care entities during FY 2023-24 for calendar year 2022 or state fiscal year 2022, as applicable to the respective managed care entity, were not posted to the website at the time of our fieldwork in January 2026.

***Context:***

We discussed with DHS the process used in performing the periodic audits and posting the results of these audits on its website. During FY 2024-25, DHS contracted with 21 managed care entities, including 19 managed care organizations and two separate prepaid inpatient hospital plans, and contracted with an outside audit firm to perform periodic audits of 16 of these entities over a three-year period. In addition, DHS entered into a memorandum of understanding with the Wisconsin Office of the Commissioner of Insurance to perform reviews of five managed care organizations. After our inquiry in February 2026, DHS posted the summary reports for calendar years 2020 and 2021 and calendar year or state fiscal year 2022 to the State's website.

***Questioned Costs:***

None.

***Effect:***

DHS did not comply with federal regulations and did not provide transparency to the public related to the results of the required periodic audits.

***Cause:***

DHS did not have sufficient procedures to ensure the timely posting of the summary results for the periodic audits. DHS indicated that a directive to the State's fiscal agent to post the results to the website was created by DHS, but it had not been approved. We also found that there was turnover of the staff responsible for the approval.

**Recommendation**

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*We recommend the Wisconsin Department of Health Services develop and implement procedures to ensure the results of the periodic audits of managed care organizations are posted to the State’s website in a timely manner.*

**Finding 2025-305: Grants to States for Medicaid—Posting of Managed Care Entity Financial Audits**

**Grants to States for Medicaid** (Assistance Listing number 93.778)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI5MAP	2024
2505WI5MAP	2025

**Questioned Costs:** None

**Children’s Health Insurance Program** (Assistance Listing number 93.767)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI15CHIP	2024
2505WI15CHIP	2025

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendation.

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**Finding 2025-306: Children’s Health Insurance Program—Reconciliation of Vaccine Purchases**

**Background:**

The U.S. Department of Health and Human Services provides funding to DHS for CHIP. Funding under this program provides financial assistance to states in maintaining and expanding healthcare coverage to children residing in low-income families. CHIP is funded by both the state and federal government, with the federal portion determined by the enhanced FMAP rate. Under CHIP, Wisconsin has a separate CHIP program (SCHIP) that provides health insurance to uninsured low-income children as well as certain pregnant women through a postpartum period. Under SCHIP, participants are eligible to receive vaccinations. DHS also administers the Vaccine for Children (VFC) program, which is a fully federally funded program in which eligible participants, including those eligible for the Medical Assistance program, may receive vaccines through authorized providers. Under the VFC program, DHS orders vaccines and providers administer the vaccines to eligible participants.

**Criteria:**

Under 2 CFR 200.403, costs that are charged to federal awards must meet allowable criteria, including that the costs be necessary, reasonable, and adequately

documented. Further under 2 CFR 200.406, any applicable credits that offset or reduce a cost charged to a federal program must be credited to the program as either a cost reduction or cash refund, as appropriate.

Because SCHIP participants are not eligible to receive vaccines under the VFC program, DHS follows federal guidance issued in 2014 that allows it to use CHIP funds to purchase vaccines through the VFC program for SCHIP participants. DHS uses an estimate to determine the amount of SCHIP vaccines that are needed annually, based upon the federal fiscal year. An estimated cost is then charged as an expenditure to the CHIP program, and DHS receives federal funds at the enhanced FMAP rate. These transactions result in both state and federal funds being transferred into a separate state appropriation that is used to purchase the vaccines for SCHIP participants. Federal guidance further provides that when using estimates to purchase vaccines, a reconciliation should be performed. When the reconciliation identifies any difference between the estimated cost and the actual cost of vaccines for SCHIP participants, DHS is required to adjust the estimate for future funding requests.

***Condition:***

In determining the SCHIP vaccine estimate for SCHIP participants for federal fiscal year (FFY) 2024-2025 (October 1, 2024 through September 30, 2025), DHS did not complete a reconciliation of prior periods to determine the difference between the estimated cost and the actual cost of vaccines for SCHIP participants. As a result, DHS did not consider whether it should adjust the estimated amount for SCHIP participants and the expenditure amount charged to CHIP.

***Context:***

During FY 2024-25, \$5.7 million was charged to CHIP for the estimated cost of the SCHIP vaccines, which resulted in \$4.1 million in federal reimbursement. DHS expended \$5.2 million for SCHIP participant vaccines during FY 2024-25 that were charged to the separate state accounts used to purchase vaccines. At the beginning of FFY 2024-2025, there was a total balance of \$3.6 million in the separate state accounts that represented the accumulated balance between the amount received and purchases made in prior years. DHS did not consider this accumulated balance when determining the amount needed from CHIP to make vaccine purchases for FFY 2024-2025.

***Questioned Costs:***

We question \$2,626,695 which represents the federal share of the balance outstanding at the beginning of FFY 2024-2025.

***Effect:***

DHS was not in compliance with federal guidance in developing its estimates of costs to charge CHIP for SCHIP vaccines.

***Cause:***

DHS did not have a reconciliation process in place during FY 2024-25 to determine whether there was a difference between the estimated cost and the actual cost of vaccines for SCHIP participants. DHS reported that in August 2025 it began to complete the required reconciliation and reduced the estimated amount for FFY 2025-2026 by \$3.0 million.

**Recommendation**

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*We recommend the Wisconsin Department of Health Services comply with federal regulations and ensure it performs annual reconciliations to calculate any differences between the estimated cost and the actual cost of vaccines for SCHIP participants and then adjusts the estimate for vaccine purchases funded from the Children’s Health Insurance Program (CHIP).*

**Finding 2025-306: Children’s Health Insurance Program—Reconciliation of Vaccine Purchases**

**Children’s Health Insurance Program** (Assistance Listing number 93.767)

<u>Award Numbers</u>	<u>Award Years</u>
2405WI15CHIP	2024
2505WI15CHIP	2025

**Questioned Costs:** \$2,626,695

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Health Services:** The Wisconsin Department of Health Services agrees with the audit finding and recommendation.

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## Department of Public Instruction

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The Wisconsin Department of Public Instruction (DPI) provides guidance and technical assistance to support public elementary and secondary education in Wisconsin. It also provides assistance for the development and improvement of public and school libraries. In FY 2024-25, DPI administered \$1.5 billion in federal financial assistance.

We tested DPI's internal controls and compliance with grant requirements for the following type A program: Child Nutrition Cluster (CNC) (Assistance Listing numbers 10.553/10.555/10.556/10.559/10.582)

We identified the following internal control and compliance concern:

- Child Nutrition Cluster—Federal Funding Accountability and Transparency Act Reporting (Finding 2025-400).

In addition, we followed up on the progress of DPI in addressing Finding 2024-400 of our FY 2023-24 audit (report 25-04). DPI implemented corrective actions to partially address this finding.

It is important for DPI to work to resolve this finding. The Summary Schedule of Prior Audit Findings, which is prepared by management, begins on page A-2 and describes the status of this finding as of the end of our audit period.

## **Finding 2025-400: Child Nutrition Cluster—Federal Funding Accountability and Transparency Act Reporting**

### ***Background:***

The U.S. Department of Agriculture provides funding to DPI through the programs of CNC. The purpose of these programs is to:

- assist states in administering and overseeing food service program operators that provide healthful, nutritious meals to eligible children in public and nonprofit private schools, residential child care institutions, and summer programs;
- foster healthy eating habits in children by providing fresh fruits and fresh vegetables to children attending elementary schools; and
- encourage the domestic consumption of nutritious agricultural commodities.

DPI subawards CNC funding to schools and other entities to execute the programs.

Under the Federal Funding Accountability and Transparency Act (FFATA), a publicly available website was created with searchable information on each federal award, including subaward information. This website is known as *USAspending.gov*. The intent of FFATA is to provide information about federal awards to allow the public access to the information to hold the government accountable for decisions.

During our FY 2023-24 single audit (report 25-04), we identified concerns that DPI did not have policies or procedures to collect the required subaward information for CNC programs from DPI's computer system and did not complete FFATA reporting for the CNC programs. We recommended that DPI develop written policies and procedures for timely identification and reporting of CNC program subawards (Finding 2024-400). We also recommended that DPI complete monthly FFATA reporting for the CNC programs. FFATA reporting occurred in the FFATA Subawards Reporting System (FSRS) prior to March 8, 2025, and in the System for Award Management (SAM) beginning on March 8, 2025.

### ***Criteria:***

Under 2 CFR s. 170, DPI is required to report subawards of \$30,000 or more, including any amendments or modifications to a subaward. This reporting is to be submitted no later than the last day of the month following the month in which the subaward was made. For example, if the subaward was made on July 24, 2024, it must be reported in FSRS or SAM not later than August 31, 2024. CNC program subawards of \$30,000 or more are subject to FFATA reporting.

### ***Condition:***

During FY 2024-25, we found that DPI developed written policies and procedures to complete the monthly FFATA reporting for the CNC programs. In addition, DPI identified the required subaward information from its computer system for CNC program subawards issued since July 1, 2024. We also found that DPI began to complete FFATA reporting in June 2025. We found that DPI did not report in a timely manner any CNC program subawards in FSRS or SAM during FY 2024-25. For example, the CNC program subawards issued in July 2024 were not reported in FSRS or SAM

until June 2025, and the CNS program subawards issued in May 2025 were not reported in FSRs or SAM until July 2025.

**Context:**

Of the \$341.5 million expended during FY 2024-25 under CNC, DPI disbursed \$300.7 million to schools and other entities. We interviewed DPI staff to gain an understanding of the procedures for compiling information for CNC program subawards and submitting the information in FSRs or SAM. During FY 2024-25, DPI made 1,920 subawards of \$30,000 or more in CNC funding to schools and other entities. We reviewed 40 of these subawards and requested DPI’s documentation to support the information reported in FSRs or SAM.

**Questioned Costs:**

None.

**Effect:**

The State’s stakeholders and the public did not have access to timely information about the federal award spending decisions on *USAspending.gov* for CNC. DPI did not comply with FFATA requirements for the timely reporting of CNC program subawards in FSRs or SAM.

**Cause:**

During most of FY 2024-25, DPI did not have sufficient policies or procedures to collect the required subaward information for CNC programs from DPI’s computer system. After DPI developed policies and procedures, it then began to complete FFATA reporting for the subawards made for the CNC programs during FY 2024-25. However, DPI did not complete in a timely manner FFATA reporting for the subawards made for the CNC programs during FY 2024-25.

**Recommendation**

*We recommend the Wisconsin Department of Public Instruction follow its established policies and procedures to complete timely monthly Federal Funding Accountability and Transparency Act reporting for the Child Nutrition Cluster programs.*

**Finding 2025-400: Child Nutrition Cluster—Federal Funding Accountability and Transparency Act Reporting**

**Child Nutrition Cluster** (Assistance Listing numbers 10.553, 10.555, 10.556, 10.559, and 10.582)

<u>Award Numbers</u>	<u>Award Years</u>
232WI063N1099	2023
232WI063N1199	2023
232WI063N8903	2023
242WI063N1099	2024
242WI063N1199	2024
242WI063N8903	2024
252WI063N1099	2025
252WI063N1199	2025
252WI063N8903	2025

**Questioned Costs:** None

**COVID-19—National School Lunch Program** (Assistance Listing number 10.555)

<u>Award Number</u>	<u>Award Year</u>
232WI063N8903	2023

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Public Instruction:** The Wisconsin Department of Public Instruction agrees with the audit finding and recommendation.

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# Department of Transportation

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The Wisconsin Department of Transportation (DOT) administers transportation programs, including those affecting highways, bridges, airports, harbors, and railroads. In FY 2024-25, DOT administered \$1.1 billion in federal financial assistance.

We tested DOT's internal controls and compliance with grant requirements for the following programs:

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## **Type A Program**

Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs (Assistance Listing number 20.106)

## **Type B Program**

Motor Carrier Safety Assistance Program/Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements (Federal Motor Carrier Safety Assistance [FMCSA] Cluster) (Assistance Listing numbers 20.218/20.237)

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We identified the following internal control and compliance concerns:

- Motor Carrier Safety Assistance Program—Financial Reporting (Finding 2025-500);
- Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Financial Reporting (Finding 2025-501);
- Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—FFATA Reporting (Finding 2025-502); and

- Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Wage Rate Requirements (Finding 2025-503).

As a result of Finding 2025-500, we qualified our opinion on compliance for the reporting compliance requirement for the Motor Carrier Safety Assistance Program.

In report 25-33, we evaluated DOT's internal controls over financial reporting for FY 2024-25. In Section II of the Schedule of Findings and Questioned Costs, which begins on page 80, we include one internal control concern related to DOT's internal controls over financial reporting (Finding 2025-004).

We also followed up on the progress of DOT in addressing concerns related to internal controls over financial reporting (Finding 2024-005 from report 24-23). DOT implemented corrective action to address this finding.

### **Finding 2025-500: Motor Carrier Safety Assistance Program— Financial Reporting**

#### ***Background:***

The U.S. Department of Transportation provides funding to DOT under the Motor Carrier Safety Assistance Program (Assistance Listing number 20.218). The purpose of this program is to fund safety programs to reduce the number of crashes, fatalities, and injuries involving commercial motor vehicles.

#### ***Criteria:***

Under the terms and conditions for the Motor Carrier Safety Assistance Program, DOT is required to submit Standard Form 270 (SF-270) to request reimbursement for grant expenditures and to submit Standard Form 425 (SF-425) Federal Financial Report for its quarterly financial status reports.

#### ***Condition:***

During FY 2024-25, DOT did not submit any SF-270 form or any SF-425 reports, which were required under the terms and conditions for the Motor Carrier Safety Assistance Program.

#### ***Context:***

During FY 2024-25, DOT expended \$8.8 million under the Motor Carrier Safety Assistance Program. We spoke with DOT staff about the procedures for completing the SF-270 form and the SF-425 report and reviewed correspondence between DOT and the federal government related to the requirements for submission. In addition, we independently confirmed with federal government representatives the applicability of the SF-270 for the Motor Carrier Safety Assistance Program.

#### ***Questioned Costs:***

None.

#### ***Effect:***

DOT was not in compliance with Motor Carrier Safety Assistance Program requirements for submitting the SF-270 form and the SF-425 report. As a result, the

federal awarding agency did not have the financial information needed to assess DOT’s management of the Motor Carrier Safety Assistance Program.

**Cause:**

Although the requirement to submit the SF-270 form was included in the terms and conditions for the Motor Carrier Safety Assistance Program, DOT indicated it did not believe submission of the SF-270 was required based on guidance received from a federal program contact. DOT also indicated that it submits reimbursement requests through a federal electronic reporting system that includes similar information to that which is provided through the SF-270.

DOT indicated it prepared the SF-425 reports when completing reimbursement requests through the federal electronic reporting system. However, DOT did not submit these reports because the federal government did not ask for them. In February 2025, DOT received communication from its federal program contact stating that SF-425 reports should be submitted. DOT indicated that it began submitting SF-425 reports to the federal government for FY 2025-26.

**Recommendation**

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*We recommend the Wisconsin Department of Transportation:*

- *document and implement procedures to prepare the SF-270 form and the SF-425 report; and*
- *submit the SF-270 form and the SF-425 report for the Motor Carrier Safety Assistance Program, as required by the federal government under the program terms and conditions.*

**Finding 2025-500: Motor Carrier Safety Assistance Program—Financial Reporting**

**Motor Carrier Safety Assistance Program** (Assistance Listing number 20.218)

<u>Award Numbers</u>	<u>Award Years</u>
69A3602230773MCG0WI	2022
69A3602331046MCG0WI	2023
69A3602431358MCG0WI	2024

**Questioned Costs:** None

**Type of Finding:** Material Weakness, Material Noncompliance

As a result, we qualified our opinion on compliance for the reporting compliance requirement.

**Response from the Wisconsin Department of Transportation:** The Wisconsin Department of Transportation agrees with the audit finding and recommendations.

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## **Finding 2025-501: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Financial Reporting**

### ***Background:***

The U.S. Department of Transportation Federal Aviation Administration (FAA) provides funding to DOT for the Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs. This funding assists sponsors, owners, or operators of public-use airports in the development of a nationwide system of airports adequate to meet the needs of civil aeronautics.

### ***Criteria:***

Under 2 CFR s. 200.303, DOT is required to establish, document, and maintain effective internal control over federal awards to provide reasonable assurance that the federal awards are managed in compliance with federal statutes, regulations, and the award terms and conditions. In accordance with the FAA's *Office of Airports (ARP) - Grant Payment and Sponsor Financial Reporting Policy*, for each open grant DOT is required to submit annually Standard Form 425 (SF-425) Federal Financial Report and either a Standard Form 271 (SF-271) or a Standard Form 270 (SF-270) to request reimbursement for grant expenditures. Under 2 CFR s. 200.344, DOT must submit a final version for each form during grant closeout. In addition to reporting financial information, DOT is required to report on project physical completion in the SF-271.

### ***Condition:***

We identified concerns with the accuracy and completeness of the information DOT reported in the SF-425 report, and on the SF-271 and SF-270 forms completed during FY 2024-25. We found that DOT did not report accurate information related to cash receipts and cash disbursements in the annual SF-425 report we reviewed. For example, while DOT reported cash disbursements of \$229.4 million on the SF-425 attachment used to list cash disbursements for multiple grants, DOT reported \$0 in cash disbursements in the SF-425 report. We also found that DOT reported inaccurate information on at least one line in 3 of the 11 annual SF-271 forms we reviewed. These errors ranged from \$5,000 to \$50,000 and also included an inaccurate reporting period. In addition, for all four of the final SF-271 forms we reviewed, DOT could not provide documentation to support that it had verified the project met physical completion requirements prior to reporting the project as 100.0 percent physically complete. Finally, for the two SF-270 forms we reviewed, DOT did not report the nonfederal share of total program expenditures, which was \$69,658 for the annual SF-270 and \$21,328 for the final SF-270 we reviewed.

### ***Context:***

During FY 2024-25, DOT expended \$71.6 million under the Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs. We interviewed DOT staff to gain an understanding of the procedures for compiling and reviewing information for the SF-270 and SF-271 forms, and the SF-425 report. During FY 2024-25, DOT submitted 6 annual SF-425 reports, 102 annual SF-271 forms, and 17 annual SF-270 forms. DOT also submitted final reports, including both a SF-425 report and a SF-271 or SF-270 form, as applicable, for 22 grants. We reviewed one annual SF-425 report, 11 annual SF-271 forms, and one annual SF-270 form. We also reviewed the final SF-271 or SF-270 forms and the related final SF-425 reports for five grants. We tested the forms we reviewed by comparing the amounts

reported to the accounting records and other supporting documentation. We reviewed the email documentation of the secondary reviews of the forms we tested.

***Questioned Costs:***

None.

***Effect:***

DOT reported inaccurate or unsupported information in some of its federal financial reports filed in FY 2024-25, which resulted in inaccurate or unsupported information being provided to the federal awarding agency.

***Cause:***

While a secondary review and approval process existed for the annual SF-271 and SF-270 forms, documentation of the review was maintained only through email communications. DOT did not have procedures in place to ensure that errors identified by the secondary reviewer were corrected before submission to the federal government. In two instances, we found an error had been identified by the reviewer, but the error was not corrected before submission to the federal government. In addition, DOT indicated that it understood that certain information was not required because it had never been completed and FAA has never requested that DOT correct its submissions.

DOT did not have procedures in place to require a secondary review and approval for the final SF-271 and SF-270 forms or for the annual and final SF-425 reports. DOT indicated that a secondary review process was not implemented for the final SF-271 and SF-270 because DOT submits draft reports to the FAA Airports District Office that reviews them against information in the U.S. Department of Transportation's grants payment system. Therefore, DOT did not consider the need for an internal secondary review to compare draft reports against the State's accounting records. In addition, DOT staff preparing the final SF- 271 form did not have a process in place to document project completion information obtained from project managers.

**Recommendation**

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*We recommend the Wisconsin Department of Transportation:*

- *improve its documentation of its internal secondary review for the annual SF-271 form and SF-270 form and update its procedures for the internal secondary review to ensure that corrections made in response to the secondary review are reviewed for accuracy before submission to the federal government;*
- *develop and implement written procedures for an internal secondary review of the final SF-271 form, the final SF-270 form, and the annual and final SF-425 reports, including procedures for maintaining sufficient documentation of the review; and*
- *obtain and maintain documentation of the project completion information used to complete the SF-271 form.*

**Finding 2025-501: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Financial Reporting**

***Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs***

(Assistance Listing number 20.106)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

***COVID-19—Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs***

(Assistance Listing number 20.106)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Transportation:** The Wisconsin Department of Transportation agrees with the audit finding and recommendations.

**Finding 2025-502: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—FFATA Reporting**

***Background:***

The FAA provides funding to DOT for the Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs. This funding assists sponsors, owners, or operators of public-use airports in the development of a nationwide system of airports adequate to meet the needs of civil aeronautics. DOT subawards certain funding received under this program to 79 nonprimary airports in Wisconsin.

Under the Federal Funding Accountability and Transparency Act (FFATA), a publicly available website was created with searchable information on each federal award, including subaward information. This website is known as *USAspending.gov*. The intent of FFATA is to provide information about federal awards to allow the public access to the information to hold the government accountable for decisions.

During FY 2024-25, DOT was responsible for identifying subawards subject to FFATA reporting and for reporting required FFATA information for those subawards to the Department of Administration (DOA) through the FFATA reporting web application maintained by DOA. DOA’s Division of Executive Budget and Finance was responsible for uploading required FFATA information into the FFATA Subaward Reporting

System (FSRS) prior to March 8, 2025, and into the System for Award Management (SAM), beginning March 8, 2025, based on the information reported to DOA by DOT. DOA also provided guidance and technical assistance to state agencies including DOT on FFATA reporting requirements.

***Criteria:***

Under 2 CFR s. 170, DOT is required to report subawards of \$30,000 or more, including any amendment or modifications to a subaward. This reporting is to be submitted no later than the last day of the month following the month in which the creation or change to the subaward was made. For example, if a subaward was made on December 15, 2024, it must be reported no later than January 31, 2025. Several key data elements are required to be reported, including information about the recipient, the amount of the award, the project description, and the date the subaward agreement was signed.

***Condition:***

We found that 5 of the 16 subawards we reviewed were not reported in FSRS or SAM in a timely manner and 4 of these 16 subawards were not reported in FSRS or SAM at the time of our fieldwork. In addition, one subaward we reviewed should have originally been reported in October 2022 and should have also had subaward modifications reported in February 2024 and July 2024. However, DOT did not report this subaward, including the modifications, until April 2025.

***Context:***

During FY 2024-25, DOT expended \$71.6 million under the Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs, of which \$19.2 million was provided to 74 subrecipients. We reviewed 13 subawards, including four modifications, subject to FFATA reporting during FY 2024-25. We also reviewed three subawards for projects that were started and had at least \$30,000 in expenditures during FY 2024-25, but were not identified by DOT as subject to FFATA reporting. We interviewed DOT staff to gain an understanding of the procedures for compiling and reviewing information for subawards and for submitting the information to DOA for reporting in FSRS or SAM. To assess if the subaward was reported accurately and in a timely manner, we reviewed subaward agreements and amendments, summary spreadsheets, and reporting information from SAM for each subaward we reviewed.

***Questioned Costs:***

None.

***Effect:***

The State's stakeholders and the public did not have access to timely information about the federal award spending decisions on *USAspending.gov*. DOT did not comply with FFATA requirements for the timely reporting of subawards in FSRS or SAM.

***Cause:***

DOT manually reviewed subaward documents to determine whether the subaward was subject to FFATA reporting and entered those subawards subject to FFATA reporting into a tracking spreadsheet. DOT indicated that some subaward documents were not properly identified as needing review to determine if FFATA reporting was

required and others, which were properly identified, were missed during this review. For subawards that were provided with funding received as a result of the public health emergency, DOT staff indicated that FFATA reporting was not applicable based on guidance from FAA representatives. However, DOT staff did not provide us any written communication or guidance from FAA representatives to support the lack of FFATA reporting.

DOT also indicated that it focused the review of subaward modifications on the current funding being added to a subaward and did not consistently verify that previous funding had been reported, if subject to reporting. This resulted in DOT not identifying earlier that it had not reported certain subawards. DOT incorrectly interpreted the requirement to report all modifications to the subaward amount for subawards subject to FFATA reporting. Instead, DOT interpreted the \$30,000 reporting threshold as applying to each individual subaward action rather than the total amount of the subaward.

**☑ Recommendation**

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*We recommend the Wisconsin Department of Transportation:*

- *develop written procedures to ensure all subawards are appropriately assessed for Federal Funding Accountability and Transparency Act reporting and reported accurately and in a timely manner; and*
- *complete Federal Funding Accountability and Transparency Act reporting for subawards that were provided with funding received as a result of the public health emergency, unless it obtains written documentation from the Federal Aviation Administration to exempt such subawards.*

**Finding 2025-502: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—FFATA Reporting**

***Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs***  
 (Assistance Listing number 20.106)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

***COVID-19—Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs***  
 (Assistance Listing number 20.106)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Transportation:** The Wisconsin Department of Transportation agrees with the audit finding and recommendations.

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### **Finding 2025-503: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Wage Rate Requirements**

***Background:***

The FAA provides funding to DOT for the Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs. This funding assists sponsors, owners, or operators of public-use airports in the development of a nationwide system of airports adequate to meet the needs of civil aeronautics. In administering the program, DOT enters into construction contracts on behalf of airports and is responsible for ensuring compliance with federal wage rate requirements applicable to these contracts.

***Criteria:***

To ensure compliance with U.S. Department of Labor prevailing wage rate requirements, under 29 CFR Part 5 DOT is required to obtain certified payroll information from contractors and subcontractors weekly for each week in which work is performed on federally funded construction contracts over \$2,000. DOT used the Civil Rights Compliance System (CRCS) to obtain this certified payroll information.

To determine which contractors and subcontractors worked on the contract each week and to verify that each contractor and subcontractor required to submit a certified payroll for that week submitted a certified payroll to DOT through CRCS, DOT's Bureau of Aeronautics' Labor Compliance team reviews the weekly progress reports submitted by the engineer consultants working under each contract. Subcontractors may include first-tier subcontractors that are hired directly by the contractor or second- or lower-tier subcontractors that are hired by a higher-tier subcontractor.

***Condition:***

For four of eight projects we reviewed, we found that DOT did not obtain all required certified payrolls for the weeks we selected for review or for all contractors and subcontractors paid for contract work through the end of FY 2024-25. For three of these four projects and for one additional project, we found that DOT did not obtain weekly progress reports for some of the weeks we selected for review. In these instances, DOT did not have sufficient documentation available for us to verify that DOT obtained all required certified payrolls for those weeks.

***Context:***

During FY 2024-25, DOT expended \$71.6 million under the Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs, including \$58.2 million on construction contracts. We interviewed DOT staff to gain an understanding of the procedures for obtaining certified payrolls from contractors and subcontractors. Using expenditure data from the State's accounting system, we identified 84 federally funded construction projects for which DOT expended at least \$2,000 during FY 2024-25. We reviewed certified payroll information

from CRCS and weekly progress reports to determine if certified payrolls were obtained when required for a selection of weeks for eight federally funded construction projects. For the projects reviewed, we also reviewed CRCS payment reports to identify all contractors and subcontractors paid as of the end of FY 2024-25 and then reviewed whether those that had been paid submitted at least one certified payroll, if required to do so. Our testing did not include determining if prevailing wage rates were paid.

***Questioned Costs:***

None.

***Effect:***

DOT did not comply with federal regulations to obtain certified payrolls from contractors and subcontractors weekly for the weeks in which contract work was performed. As a result, DOT did not have timely information available to monitor contractor and subcontractor compliance with wage rate requirements.

***Cause:***

DOT did not establish sufficient procedures to ensure that it obtained weekly the required certified payrolls from contractors or subcontractors. DOT relied on weekly progress reports from the project's engineer consultant to assist it in verifying that contractors and subcontractors submitted certified payrolls in CRCS when required. DOT does not require these weekly progress reports to specify any second- or lower-tier subcontractors performing contract work. In addition, DOT does not require the engineer consultants to submit weekly progress reports for projects that are substantially complete, even if work is still being performed. If the engineer consultant chooses to submit weekly progress reports for such projects, but the engineer consultant was not on the construction site to observe the work performed, DOT does not require the weekly progress reports to specify which contractors or subcontractors performed work during the given week.

DOT indicated that the Bureau of Aeronautics' Labor Compliance team performed a review at the time construction projects were fully completed to review for compliance with various requirements, including that certified payrolls are obtained when required. Given that construction projects may take several years to complete, this review did not allow DOT to identify in a timely manner when certified payrolls were not submitted. In addition, we identified that this review was not consistently effective in identifying contractors and subcontractors that had not submitted certified payrolls when required. Although DOT identified in January 2025 that it had not obtained certified payrolls from a subcontractor that had been paid for work completed in June through August 2023, DOT relied only on an inquiry it made to a contractor to determine if certified payrolls for this subcontractor were required. As a result of our audit inquiries, DOT completed additional follow-up and obtained the required certified payrolls in December 2025.

**☑ Recommendation**

We recommend the Wisconsin Department of Transportation improve its procedures to ensure compliance with wage rate requirements by:

- *improving the effectiveness of the review completed by the Bureau of Aeronautics’ Labor Compliance Team, including by identifying additional available sources of information to assist it in determining if certified payrolls are required and increasing the frequency of such reviews;*
- *updating its procedures to require weekly progress reports for all weeks that work is performed on a project; and*
- *updating its procedures to require that work performed by second- or lower-tier subcontractors is included on weekly progress reports.*

**Finding 2025-503: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Wage Rate Requirements**

***Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs***

(Assistance Listing number 20.106)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

***COVID-19—Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs***

(Assistance Listing number 20.106)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the Wisconsin Department of Transportation:** The Wisconsin Department of Transportation agrees with the audit finding and recommendations.

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# University of Wisconsin System

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The University of Wisconsin (UW) System, which rebranded itself as the Universities of Wisconsin, provided postsecondary academic education for approximately 164,000 students in fall 2024. As of June 2025, UW System had 13 four-year universities, 7 two-year in person branch campuses associated with a university, and UW System Administration. Each of the 13 universities awards bachelor's and master's degrees, and several also confer doctoral degrees. The 7 two-year branch campuses offer general education associate degrees and course credits that transfer to other degree-granting universities. UW System Administration consists of the UW System President's staff who assist the Board of Regents in establishing and monitoring systemwide policies, financial planning for the system, and maintaining fiscal control. In FY 2024-25, UW System administered \$1.9 billion in federal financial assistance.

We tested UW System's internal controls and compliance with grant requirements for the following programs:

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## **Type A Program**

Research and Development (R&D) Cluster (various Assistance Listing numbers)

## **Type B Programs**

1. Dairy Business Innovation Initiatives (DBII) (Assistance Listing number 10.176)
2. Disability Innovation Fund (Assistance Listing number 84.421)

## **Type B Program for which UW System received funding from another state agency**

3. Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health (Assistance Listing number 93.967), for which UW System received funding from the Wisconsin Department of Health Services

We identified the following internal control and compliance concerns:

- Dairy Business Innovation Initiatives—Cash Management (Finding 2025-700);
- Research and Development Cluster—Physical Inventory Requirements for Federal Equipment (Finding 2025-701); and
- Research and Development Cluster—Reporting in the Schedule of Expenditures of Federal Awards (Finding 2025-702).

As a result of Finding 2025-700, we qualified our opinion on compliance for the cash management compliance requirement for the DBII program.

In addition, we followed up with UW System institutions and UW System Administration on the progress of addressing Findings 2024-700 through 2024-715 of our FY 2024-25 audit (report 25-04). UW System institutions implemented corrective actions to address Findings 2024-701 through 2024-703, and 2024-707. UW System institutions implemented corrective actions to partially address Findings 2024-700, 2024-704 through 2024-706, 2024-708 through 2024-711, 2024-713, and 2024-715. UW System Administration implemented corrective actions to address Finding 2024-714 and to partially address Finding 2024-712.

It is important that UW System institutions and UW System Administration continue to work to resolve these findings. The Summary Schedule of Prior Audit Findings, which is prepared by management, begins on page A-2 and describes the status of these findings as of the end of our audit period.

We also included the Wisconsin Humanities Council in our FY 2024-25 audit of UW System. The Wisconsin Humanities Council is a nonprofit organization associated with UW System, which is responsible for the fiscal and personnel administration of the Wisconsin Humanities Council. We tested internal controls and compliance with grant requirements for the Promotion of the Humanities Federal/State Partnership grant (Assistance Listing number 45.129).

## **Finding 2025-700: Dairy Business Innovation Initiatives—Cash Management**

### ***Background:***

During FY 2024-25, UW-Madison expended \$9.3 million in federal funds for the DBII grant, which is administered by the U.S. Department of Agriculture. At least one-half of each award is used for grants to farmers or dairy processors to diversify farming activities, create value-added products, or enhance dairy export programs. During FY 2024-25, UW-Madison's payments to the subrecipient accounted for approximately 60.0 percent of the \$9.3 million expended. This subrecipient assisted UW-Madison in administering the grants to farmers and dairy processors under the program.

During our FY 2023-24 single audit (report 25-04), we reported three concerns with UW-Madison's cash management procedures for making payments to the subrecipient. First, UW-Madison did not ensure that the time between the subrecipient receiving funds and disbursing the funds to grant recipients was appropriately minimized. Second, UW-Madison did not ensure that the reimbursement method was used when subsequent payments were made following an advance payment to the subrecipient.

Third, UW-Madison did not ensure that it adequately monitored interest that had accrued on the subrecipient's cash balance. We recommended that UW-Madison ensure that disbursements to the subrecipient complied with all federal cash management requirements (Finding 2024-713), including revising and documenting its procedures for making payments to the subrecipient, incorporating applicable federal requirements in its subrecipient agreements when advanced cash payments are made, and monitoring interest earnings that accrue to the subrecipient when advanced payments are made in order to return any interest that exceeds federal limits in a timely manner.

***Criteria:***

Under 2 CFR s. 200.305 (b), UW-Madison is required to implement procedures to ensure that the time between payments it makes to the subrecipient and the subrecipient's disbursement of the funds to the grant recipients is minimized. Under 2 CFR s. 200.305 (b) (4), UW-Madison is permitted to provide advanced payments to a subrecipient if it determines that the subrecipient lacks sufficient working capital. However, if such an advanced payment is made, the payment should be aligned to the anticipated disbursements and subsequent payments are required to be on a reimbursement basis.

***Condition:***

In January 2025, UW-Madison remitted to the federal government interest earnings that had accrued by the largest subrecipient when UW-Madison made advanced payments to this subrecipient in prior years. This action resolved one of the concerns we included in report 25-04.

However, two concerns were still present during FY 2024-25 because UW-Madison did not modify its payment process for the subrecipient until June 30, 2025. As a result, UW-Madison again made advance payments to this subrecipient during FY 2024-25 that did not ensure the time between the subrecipient receiving funds and the subrecipient disbursing the funds to the grant recipients was appropriately minimized nor did it use a reimbursement basis for subsequent payments.

***Context:***

UW-Madison made payments totaling \$5.4 million to the DBII subrecipient during FY 2024-25, which included advancing funding to enable the subrecipient to make payments as requested from grant recipients. We discussed UW-Madison's updated procedures for providing funding to its DBII subrecipient and the timing of its corrective actions. We obtained documentation related to the subrecipients cash on-hand as of June 30, 2025, which was \$1.4 million.

***Questioned Costs:***

None.

***Effect:***

UW-Madison did not comply with federal requirements to ensure that time was minimized between payments to its subrecipient for the DBII grant and when the subrecipient disbursed the funds to grant recipients.

**Cause:**

UW-Madison indicated that it changed its process for making payments to the subrecipient effective June 30, 2025. As a result, these changes were not in place for all of FY 2024-25. In addition, UW-Madison did not develop a policy and procedure on approving cash advances until December 2025. Additional corrective actions, such as developing a cost reimbursement agreement and training on the new policy and procedures, had not occurred as of December 31, 2025.

**☑ Recommendation**

We recommend the University of Wisconsin-Madison:

- stop issuing any additional advanced payments to the Dairy Business Innovation Initiatives subrecipient until all federal cash management requirements are met; and
- fully implement the December 2025 procedures and provide training on them.

**Finding 2025-700: Dairy Business Innovation Initiatives—Cash Management****Dairy Business Innovation Initiatives** (Assistance Listing number 10.176)

<u>Award Numbers</u>	<u>Award Years</u>
21DBIWI1006	2021
AM21DBIWI1010	2022
AM22DBIWI1014	2022
23DBIWI1019	2023

**Questioned Costs:** None

**Type of Finding:** Material Weakness, Material Noncompliance

As a result, we qualified our opinion on compliance for the cash management compliance requirement.

**Response from the University of Wisconsin-Madison:** The University of Wisconsin-Madison agrees with the audit finding and recommendations.

**Finding 2025-701: Research and Development Cluster—Physical Inventory Requirements for Federal Equipment****Background:**

During FY 2024-25, UW institutions expended approximately \$900 million in federal funding as part of the Research and Development Cluster. UW-Madison expended the majority of the funding and used a portion of it, and similar funding from prior years, to purchase equipment needed for research activities. Such equipment is known as federal equipment. In report 23-4, we found that during FY 2021-22 UW-Madison had not conducted physical inventories of all federal equipment within a two-year period due to a physical inventory backlog that occurred during the public health emergency

(Finding 2022-700). In report 23-4, we recommended that UW-Madison conduct physical inventories as required by federal regulations.

***Criteria:***

When UW-Madison purchases federal equipment, it must maintain comprehensive records of each item, periodically conduct a physical inventory of the equipment, and potentially reimburse the federal agency that originally funded the purchase with any proceeds from the disposal of the federal equipment no longer needed for research activities. Under 2 CFR s. 200.313 (d) (2), UW-Madison is required to complete biennially a physical inventory of all federal equipment and reconcile the results with its records. UW System Policy 334, *Accountability for Capital Equipment* requires biennial physical inventories of federal equipment. UW-Madison Procedure 3008.6, *Physical Inventory Procedure* identifies how it completes the inventory. To comply with these policies and procedures, UW-Madison assigned central accounting staff the responsibility for tracking federal equipment and scheduling inventories. Staff within various UW-Madison departments are responsible for safekeeping the equipment, locating items during physical inventories, and authorizing disposal when specific equipment is no longer useful. Under 2 CFR s. 200.313 (e), UW-Madison is required to potentially provide repayment to the federal agency that originally funded the equipment purchase when federal equipment is no longer needed for research activities.

***Condition:***

UW-Madison did not perform a physical inventory of all federal equipment during the period from July 1, 2023, through June 30, 2025. Based on UW-Madison equipment records, UW-Madison needed to conduct a physical inventory during FY 2023-24 and FY 2024-25 of 7,265 federal equipment items purchased prior to July 1, 2023. UW-Madison performed a physical inventory of 4,088 federal equipment items (56.3 percent) during the period, but did not perform a physical inventory of 3,177 federal equipment items (43.7 percent).

***Context:***

Based on available data as of June 30, 2025, UW-Madison reported actively managing federal equipment with an acquisition value totaling \$429.5 million. We discussed UW-Madison's procedures with the central accounting staff responsible for scheduling physical inventories of UW-Madison departments, obtained documentation of physical inventories UW-Madison performed, and conducted other testing of UW-Madison's management of federal equipment.

***Questioned Costs:***

None.

***Effect:***

UW-Madison did not comply with federal requirements to complete biennially a physical inventory of all federal equipment. Without completion of regular physical inventories of all federal equipment, UW-Madison is at increased risk of theft or loss of equipment, it cannot be assured that federal equipment records were accurately maintained, and it may not be aware of all equipment disposals or losses, which may result in failure to reimburse the federal agency that originally funded the equipment purchase with any proceeds from disposal of the federal equipment.

**Cause:**

The majority of the federal equipment for which UW-Madison did not complete an inventory were last inventoried in early 2023. UW-Madison central accounting staff indicated that it annually selects the departments to conduct a physical inventory of federal equipment, including by prioritizing those departments with more federal equipment. UW-Madison reported that it eliminated its physical inventory backlog in June 2024. However, we found UW-Madison did not conduct physical inventories during FY 2024-25 at a sufficient number of departments to ensure that all those departments that last inventoried federal equipment during FY 2022-23 were included in the scheduled physical inventories during FY 2024-25.

UW-Madison central accounting staff annually select approximately 40 to 45 of the 136 departments that have federal equipment, and during FY 2024-25 it selected 43 departments. We found that all 43 departments selected for a physical inventory during FY 2024-25 completed physical inventories. However, based on its process, UW-Madison central accounting staff acknowledged that not all departments will be scheduled for an inventory within a two-year period and therefore not all federal equipment will be inventoried. UW-Madison central accounting staff stated that selecting a larger number of departments annually could not be accommodated by its three staff assigned to these activities due, in part, to the time needed to review each department's results and follow up with each department to ensure timely completion of the physical inventory.

Finally, UW-Madison did not perform an annual review of its federal equipment listing to identify federal equipment that has not been inventoried within the last two-year period. Doing so would assist it in assessing whether a sufficient number of departments conducted physical inventories during the prior two years to meet federal requirements.

**☑ Recommendation**

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*We recommend that the University of Wisconsin-Madison ensure that it conducts a complete physical inventory of all federal equipment within a two-year period by:*

- *conducting a physical inventory by September 30, 2026, of all federal equipment last inventoried before June 2023;*
- *updating its procedures to require inventories be conducted at a sufficient number of departments to complete a review of at least one-half of federal equipment annually; and*
- *developing written procedures to require an annual review of the federal equipment listing to identify any federal equipment that did not have a physical inventory within the last two years, documenting the annual review, and completing any required physical inventories by the end of each fiscal year.*

### **Finding 2025-701: Research and Development Cluster—Physical Inventory Requirements for Federal Equipment**

**Research and Development Cluster** (various Assistance Listing numbers)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the University of Wisconsin-Madison:** The University of Wisconsin-Madison agrees with the audit finding and recommendations.

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### **Finding 2025-702: Research and Development Cluster—Reporting in the Schedule of Expenditures of Federal Awards**

**Background:**

The Department of Administration (DOA) State Controller’s Office (SCO) is responsible for coordinating with other state agencies to prepare the State of Wisconsin Schedule of Expenditures of Federal Awards (SEFA). The SEFA, which is required to be published in the State of Wisconsin single audit report, is a listing of all federal programs administered by an entity. The SEFA includes the total expenditures for the reporting period and identifies any amounts provided to subrecipients for each federal program.

Each state agency prepares a SEFA for the federal programs it administers. For federal programs administered by UW System Administration and UW institutions, UW System Administration staff work with UW institution staff to compile the UW System SEFA. The UW System SEFA is provided to DOA, which compiles the agency-level SEFAs into the statewide SEFA.

During our FY 2023-24 single audit (report 25-04), we found that UW System Administration did not have formal written procedures to accurately compile federal expenditures for submission to DOA. We recommended that UW System Administration develop written procedures to improve its SEFA reporting and accurately identify grant expenditures for reporting for the Research and Development Cluster, and provide training to UW institutions on the documented procedures (Finding 2024-712).

**Criteria:**

Under 2 CFR s. 200.510 (b), the State is required to prepare a SEFA for the period covered by the State’s financial statements, and the SEFA must include the total federal awards expended and include the total amount provided to subrecipients from each federal program. In addition, for federal awards received as a subrecipient, the name of the pass-through entity is required to be identified in the SEFA.

**Condition:**

In our review of the FY 2024-25 SEFA prepared by UW System Administration, we continued to identify multiple errors in the presentation of Research and Development

Cluster expenditures. We found UW System Administration incorrectly included a total of \$24.4 million in expenditures for 26 other grant programs as part of the Research and Development Cluster in the FY 2024-25 SEFA. For example, \$1.2 million in funding provided by the Department of Health Services under the Epidemiology and Laboratory Capacity for Infectious Diseases grant program was reported incorrectly by UW System Administration as part of the Research and Development Cluster. We also identified a similar error in SEFA reporting for this same program in FY 2023-24. In addition, UW System Administration did not meet timelines established by SCO to provide a draft of the UW System SEFA.

***Context:***

UW System Administration reported \$1.9 billion in federal financial assistance in FY 2024-25. We reviewed the UW System SEFA to assess the reported expenditures. We inquired of UW System Administration regarding its procedures for preparation of the SEFA, and we contacted UW institutions, as needed, to understand the recording of federal grant expenditures.

***Questioned Costs:***

None.

***Effect:***

UW System Administration is not assured that its SEFA reporting accurately reflects its expenditure of federal assistance. Errors such as those we identified are noncompliant with federal requirements.

***Cause:***

UW System Administration is responsible for the SEFA compilation, and it relies on some manual processes. Because UW institutions were permitted to record federal grants in multiple ways within UW System's accounting system during FY 2024-25, UW System Administration was unable to perform queries of UW System's accounting system to compile federal expenditure information in sufficient detail without obtaining assistance from UW institutions. The manual processes used introduced the potential for errors, inaccurate reporting, and required additional time to compile the SEFA information.

UW System Administration did not develop formal written procedures for compiling the SEFA during FY 2024-25. UW System Administration's procedures for preparing the SEFA were insufficient to detect and correct potential SEFA errors that related to grant funds passed through to UW institutions from state agencies, which resulted in UW System Administration incorrectly reporting certain expenditures in the Research and Development Cluster instead of reporting them correctly with the grant programs to which they were related. Although UW institutions classified activities under an agreement with other state agencies as research-related in its accounting system, neither UW System Administration nor UW institutions adequately researched whether the federal grant program identified in the agreements with other state agencies should be reported in the SEFA as a grant program other than a Research and Development Cluster program.

In February 2026, UW System Administration provided the written procedures it prepared after it compiled the SEFA for FY 2024-25. These procedures identify the division of responsibilities between UW System Administration and UW institutions and the need to assess whether certain research activities should be reported as

other federal programs in the SEFA. However, it will be important for UW System Administration to provide training to UW institutions to ensure SEFA reporting requirements are understood and UW institutions can accurately differentiate federal expenditures between the Research and Development Cluster programs and other federal grant programs in a timely manner.

In July 2025, UW System implemented a new accounting system that UW System Administration will use to compile the FY 2025-26 UW System SEFA. UW System Administration should ensure that grant activity is recorded in sufficient detail to accurately identify Research and Development Cluster expenditures and classify federal expenditures related to agreements with other state agencies for FY 2025-26. Finally, UW System Administration should ensure that its SEFA compilation process can be completed in a timely manner to meet SCO submission deadlines.

**☑ Recommendation**

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*We recommend the University of Wisconsin (UW) System Administration:*

- *provide training to UW institutions on its new procedures and on its data requirements for preparing the Schedule of Expenditures of Federal Awards (SEFA) to ensure that UW institutions accurately record, identify, and classify Research and Development Cluster expenditures within the new accounting system;*
- *implement procedures to review whether federal expenditures related to agreements with other state agencies that specify the relevant assistance listing number are properly classified in the SEFA; and*
- *revise and document its procedures by June 30, 2026, to specify how federal grants activities will be compiled accurately and in a timely manner for the FY 2025-26 SEFA using the new accounting system.*

**Finding 2025-702: Research and Development Cluster—Reporting in the Schedule of Expenditures of Federal Awards**

***Research and Development Cluster*** (various Assistance Listing numbers)

<u>Award Numbers</u>	<u>Award Years</u>
Various	Various

**Questioned Costs:** None

***Dairy Business Innovation Initiatives*** (Assistance Listing number 10.176)

<u>Award Numbers</u>	<u>Award Years</u>
21DBIWI1006	2021
AM21DBIWI1010	2022
AM22DBIWI1014	2022
23DBIWI1019	2023

**Questioned Costs:** None

**Disability Innovation Fund** (Assistance Listing number 84.421)

<u>Award Numbers</u>	<u>Award Years</u>
H421C210018	2021
H421F240107	2024
H421F240111	2024
H421F240139	2024
H421F240143	2024

**Questioned Costs:** None

**Type of Finding:** Significant Deficiency, Noncompliance

**Response from the University of Wisconsin System Administration:**  
UW System Administration agrees with the audit finding and recommendations.

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## Other Agencies

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In addition to the departments of Health Services, Public Instruction, Transportation, and the University of Wisconsin System, we also audited federal programs, followed up on the status of prior audit findings, or reported financial statement findings at 10 other state agencies. The following is a summary of the work we performed at the departments of Administration; Children and Families; Justice; Military Affairs; Natural Resources; Tourism; Veterans Affairs; Workforce Development; Office of the Commissioner of Insurance; and Office of the State Public Defender.

### **Department of Administration**

The Wisconsin Department of Administration (DOA) provides support services to other state agencies, manages certain housing and economic development activities, and performs other functions prescribed by law. DOA is also responsible for providing the Governor with fiscal management information and the policy alternatives required for preparing Wisconsin's biennial budget. In FY 2024-25, DOA administered \$436.6 million in federal financial assistance.

We tested DOA's internal controls and compliance with grant requirements for Low-Income Home Energy Assistance (Assistance Listing number 93.568), which is a type A program. We also tested DOA's internal controls and compliance with grant requirements for two type B programs: Weatherization Assistance for Low-Income Persons (Assistance Listing number 81.042) and AmeriCorps State and National (Assistance Listing number 94.006).

In addition, we followed up on the progress of DOA in addressing Finding 2024-100 and Finding 2024-101 of our FY 2023-24 audit (report 25-04), as well as Finding 2023-101 and Finding 2023-106 of our FY 2022-23 (report 24-3). DOA implemented corrective actions to address these findings.

In report 25-33, we evaluated DOA's internal controls over financial reporting for FY 2024-25. In Section II of the Schedule of Findings and Questioned Costs, which begins on page 80, we include four internal control concerns related to DOA's internal controls over financial reporting (Findings 2025-001 through 2025-003, and Finding 2025-005).

We also followed up on the progress of DOA in addressing financial reporting concerns related to information technology security controls (Findings 2024-001 through 2024-003 from report 24-23 and Finding 2020-001 from report 20-30). DOA implemented corrective actions to partially address these findings. In addition, we followed up on the progress of DOA in addressing concerns related to internal controls over financial reporting (Findings 2024-004 and 2024-006 from report 24-23). DOA implemented corrective actions to address Finding 2024-004. DOA did not implement corrective actions to address Finding 2024-006.

It is important that DOA continue to work to resolve these findings. The Summary Schedule of Prior Audit Findings, which is prepared by management, begins on page A-2 and describes the status of these findings as of the end of our audit period.

## **Department of Children and Families**

The Wisconsin Department of Children and Families (DCF) administers programs such as adoption assistance, foster care, and child support enforcement. It also administers the Wisconsin Shares child care subsidy program and Wisconsin's work-based public assistance program, Wisconsin Works (W-2). In FY 2024-25, DCF administered \$926.4 million in federal financial assistance.

For our FY 2024-25 audit, no grants or subgrants administered by DCF were selected for audit based on risk factors established by the federal Office of Management and Budget *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). However, we followed up on the progress of DCF in addressing Findings 2024-200 and 2024-201 of the FY 2023-24 audit (report 25-04). DCF implemented corrective actions to partially address these findings. It is important that DCF continue to work to resolve these findings. The Summary Schedule of Prior Audit Findings, which is prepared by management, begins on page A-2 and describes the status of these findings as of the end of our audit period.

## **Department of Justice**

The Wisconsin Department of Justice (DOJ) administers programs related to public safety, criminal justice, juvenile justice, and assisting victims of crimes, including violence against women. In FY 2024-25, DOJ administered \$54.4 million in federal financial assistance.

We tested internal controls and compliance with grant requirements for the State Medicaid Fraud Control Units (Assistance Listing number 93.775), which is part of the Medicaid Cluster, a type A program for which DOJ received funding from the Wisconsin Department of Health Services.

## Department of Military Affairs

The Wisconsin Department of Military Affairs (DMA) provides a military force through the Wisconsin National Guard, which is available for use in state and national emergencies. Through the Division of Emergency Management, DMA also implements statewide emergency preparedness plans and administers federal disaster and emergency relief funds. In FY 2024-25, DMA administered \$123.4 million in federal financial assistance.

We tested DMA's internal controls and compliance with grant requirements for two type A programs: National Guard Military Operations and Maintenance (O&M) Projects (Assistance Listing number 12.401) and Disaster Grants - Public Assistance (Presidentially Declared Disasters) (Assistance Listing number 97.036).

## Department of Natural Resources

The Wisconsin Department of Natural Resources (DNR) administers programs related to protecting and enhancing Wisconsin's natural resources, including its air, land, water, forests, wildlife, fish, and plants. In FY 2024-25, DNR administered \$144.3 million in federal financial assistance.

We tested DNR's internal controls and compliance with grant requirements for the Fish and Wildlife Cluster (Assistance Listing numbers 15.605/15.611/15.626), which is a type A program.

We also followed up on the progress of DNR in addressing Findings 2024-800 and 2024-801 of our FY 2023-24 audit (report 25-04). DNR implemented corrective actions to address these findings.

## Department of Tourism

The Wisconsin Department of Tourism (Tourism) formulates a statewide marketing strategy to promote travel in Wisconsin. In FY 2024-25, Tourism administered \$1.5 million in federal financial assistance.

For our FY 2024-25 audit, no grants or subgrants administered by Tourism were selected for audit based on risk factors established by Uniform Guidance. However, we followed up on the progress of Tourism in addressing Finding 2024-903 of our FY 2023-24 audit (report 25-04). Tourism implemented corrective actions to address this finding.

## Department of Veterans Affairs

The Wisconsin Department of Veterans Affairs (DVA) provides benefits, programs, and services for veterans living in Wisconsin. DVA also operates three veterans homes that provide care for veterans. In FY 2024-25, DVA administered \$54.8 million in federal financial assistance.

We tested DVA's internal controls and compliance with grant requirements for Veterans State Nursing Home Care (Assistance Listing number 64.015), which is a type A program.

## Department of Workforce Development

The Department of Workforce Development (DWD) administers programs for unemployment insurance, workers' compensation, equal rights in employment and housing, apprenticeship job training, employment services and training, vocational rehabilitation, and other related programs. Excluding unemployment insurance benefits, federal grants funded \$280.4 million of DWD's FY 2024-25 expenditures. In addition, the Wisconsin Unemployment Reserve Fund paid \$360.3 million in regular unemployment insurance benefits.

We tested DWD's internal controls and compliance with grant requirements for two type A programs: Unemployment Insurance (Assistance Listing number 17.225) and Rehabilitation Services Vocational Rehabilitation Grants to States (Assistance Listing number 84.126). We also tested the Disability Innovation Fund (Assistance Listing number 84.421), which is a type B program.

## Office of the Commissioner of Insurance

The Wisconsin Office of the Commissioner of Insurance (OCI) regulates the insurance industry in Wisconsin. OCI is responsible for examining insurance industry financial practices and market conduct, licensing insurance agents, reviewing policy forms for compliance with state insurance statutes and regulations, investigating consumer complaints, and providing consumer information. OCI administers two segregated insurance funds: the State Life Insurance Fund and the Injured Patients and Families Compensation Fund. In FY 2024-25, OCI administered \$210.0 million in federal financial assistance.

For our FY 2024-25 audit, no grants or subgrants administered by OCI were selected for audit based on risk factors established by Uniform Guidance. However, we followed up on the progress of OCI in addressing Findings 2024-900 and 2024-901 of our FY 2023-24 audit (report 25-04). OCI implemented corrective actions to address these findings.

## Office of the State Public Defender

The Public Defender Board, which is known as the State Public Defender's Office (SPD), provides legal representation to persons who are accused of crimes or are defendants in certain civil matters. In FY 2024-25, SPD administered \$4.6 million in federal financial assistance.

For our FY 2024-25 audit, no grants or subgrants administered by SPD were selected for audit based on risk factors established by Uniform Guidance. However, we followed up on the progress of SPD in addressing Finding 2024-902 of our FY 2023-24 audit (report 25-04). SPD implemented corrective actions to address this finding.



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# Schedule of Findings and Questioned Costs

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*Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) requires the auditor to prepare a schedule of findings and questioned costs that includes the following three sections:

- 1) a summary of the auditor’s results;
- 2) findings relating to the financial statements, which are required to be reported in accordance with *Government Auditing Standards*; and
- 3) findings and questioned costs for federal awards.

## Section I

### Summary of Auditor’s Results

As required by Uniform Guidance, the Wisconsin Legislative Audit Bureau is providing the following summary information related to the State of Wisconsin’s single audit for FY 2024-25:

#### Financial Statements

Type of auditor’s report issued:	Unmodified
Internal control over financial reporting:	
Material weaknesses identified?	Yes
Significant deficiencies identified?	Yes
Noncompliance material to financial statements noted?	No

## Federal Awards

Internal control over major programs:

Material weaknesses identified? Yes

Significant deficiencies identified? Yes

Type of auditor's report issued on compliance for major programs:

Unmodified for all major federal programs except for the following, which were qualified:

Dairy Business Innovation Initiatives  
(Assistance Listing number 10.176);  
and

Motor Carrier Safety Assistance Program  
(Assistance Listing number 20.218).

Any audit findings disclosed that are required to be reported in accordance with s. 200.516 (a) of Uniform Guidance?

Yes

Dollar threshold used to distinguish between type A and type B programs:

\$30.0 million

Auditee qualified as a low-risk auditee?

No

The following were major federal programs, determined in accordance with s. 200.518 (b) of Uniform Guidance:

Assistance Listing Numbers	Major Federal Program/Cluster
10.176	Dairy Business Innovation Initiatives
10.553, 10.555, 10.556, 10.559, 10.582	Child Nutrition Cluster
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children
10.646	Summer Electronic Benefit Transfer Program for Children
12.401	National Guard Military Operations and Maintenance (O&M) Projects
15.605, 15.611, 15.626	Fish and Wildlife Cluster
17.225	Unemployment Insurance
20.106	Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs
20.218, 20.237	Federal Motor Carrier Safety Assistance (FMCSA) Cluster
64.015	Veterans State Nursing Home Care
81.042	Weatherization Assistance for Low-Income Persons
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States
84.421	Disability Innovation Fund
93.268	Immunization Cooperative Agreements
93.568	Low-Income Home Energy Assistance
93.767	Children’s Health Insurance Program
93.775, 93.777, 93.778	Medicaid Cluster
93.967	Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health
94.006	AmeriCorps State and National 94.006
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)
Various	Research and Development (R&D) Cluster

## Section II

### Financial Statement Findings

This schedule includes five deficiencies in internal control over financial reporting. We consider one deficiency to be a material weakness and four deficiencies to be significant deficiencies. These deficiencies in internal control over financial reporting are required to be reported by auditing standards generally accepted in the United States of America and *Government Auditing Standards*. Repeat findings from report 24-23 are indicated with an asterisk (\*).

#### **Finding 2025-001: Department of Administration Information Security Access Review Process\***

##### ***Background:***

Under s. 16.971 (2), Wis. Stats., the Department of Administration (DOA) is responsible for the State's information technology (IT) services, including ensuring that all state data-processing facilities develop and implement proper privacy and security procedures and safeguards. DOA's Division of Enterprise Technology (DET) operates data centers to provide a variety of services to state agencies, including managing servers and the mainframe for DOA and other executive branch agencies and maintaining DOA-related systems. DOA also performs programming and security functions at its data centers, including maintaining the infrastructure for STAR, which is the State's enterprise resource planning system that includes accounting, payroll, and purchasing functions used by most state agencies.

We have reported concerns related to DOA-managed access reviews since our fiscal year (FY) 2015-16 audit, and have made recommendations to DOA to review access, update access based on the reviews, and retain documentation of such reviews. For FY 2021-22, we reported a significant deficiency in internal control over financial reporting related to a lack of access reviews, and we recommended that DOA develop and complete a process to perform access reviews in accordance with the State of Wisconsin *IT Security Policy Handbook* and associated standards (report 22-26). DOA agreed with our recommendation and timeline for implementing corrective action by June 30, 2023.

In FY 2022-23, DOA developed access review procedures but did not complete access reviews. We again reported a significant deficiency in internal control over financial reporting, and we recommended that DOA perform access reviews by June 30, 2024 (report 23-26). DOA agreed with our recommendation and timeline for implementing corrective action.

In FY 2023-24, DOA performed one access review for mainframe privileged accounts but could not provide documentation that it performed an access review for non-privileged mainframe accounts, and DOA did not complete access reviews for active directory accounts or other types of accounts DOA manages. We again reported a significant deficiency in internal control over financial reporting and recommended that DOA complete access reviews for active directory accounts by December 30, 2024, complete access reviews for mainframe accounts by June 30, 2025, establish a plan by December 30, 2024, for how it will complete access reviews for other types of accounts, and update access review procedures by December 30, 2024, to include a process for managing the intake of access

reviews and an escalation process (report 24-23). DOA agreed with our recommendations and agreed to implement corrective action during FY 2024-25.

**Criteria:**

National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 revision 5, *Security and Privacy Controls for Information Systems and Organizations*, indicates that the need for certain assigned user privileges may change over time to reflect changes in organizational mission and business functions, environments of operation, technologies, or threats. A periodic review of assigned user privileges is necessary to determine if the rationale for assigning such privileges remains valid. DOA adopted NIST 800-53 when establishing the State of Wisconsin *IT Security Policy Handbook* and related standards, including the Access Control Standard, which states that the privileges assigned to roles or classes of users must be reviewed to validate the need for such privileges.

An effective access review process contains the following key elements:

- identification of all user accounts, both non-privileged and privileged, that should be reviewed;
- a timeline to review identified user accounts within appropriate time frames;
- approval of each user account's access by staff at an appropriate level within the entity who understand the user's access requirements; and
- a process to validate that access changes resulting from the review were completed.

The DOA and DOA Supported Access Review Process (Access Review Process) and the Access Review Plan—Other Types of Accounts (Access Review Plan) indicate that DOA system owners and supervisors shall review account usage at least annually for individual standard account access granted to all employees and at least every six months for privileged accounts, such as administrator accounts, that have high-level access for managing systems.

In addition, it is important that responsibilities for the access review process are communicated to the appropriate entity staff and that sufficient and appropriate documentation is maintained in order to assess the results of the access reviews. According to the Access Review Process, the DET Bureau of Security Audit and Compliance team is responsible for ensuring system owners and supervisors complete access reviews and for maintaining documentation of access reviews performed.

**Condition:**

In our review of a selection of 12 access reviews that were performed by DOA during FY 2024-25, we found DOA did not document these reviews in a manner that consistently provided sufficient and appropriate evidence that the access review process was completed effectively. For example, we found:

- four access reviews for which DOA's documentation indicated that supervisors attested to their own access;

- seven access reviews for which there was no DOA documentation to indicate that supervisors or systems owners reviewed all user access or if any access changes were required as a result of their review; and
- eight access reviews for which there was no DOA documentation to demonstrate that necessary access changes identified as a result of the review were made.

We also found that the access reviews DOA performed during FY 2024-25 did not include vendors or agency staff who had privileged access through user accounts managed by DOA. In addition, we found that privileged access remained in place for one user who left state service prior to FY 2024-25.

***Context:***

We reviewed the State of Wisconsin *IT Security Policy Handbook* and related standards, reviewed the Access Review Process, reviewed the Access Review Plan, and made inquiries of key DOA staff to gain an understanding of the process for reviewing access and to assess progress DOA made in addressing our FY 2023-24 recommendations. We reviewed DOA's documentation for non-privileged and privileged access reviews performed by DOA during FY 2024-25.

***Questioned Costs:***

None.

***Effect:***

Access reviews are important to ensure access remains appropriate based on user responsibilities and the principle of least privilege, which requires restricting the access privileges of users to the minimum necessary to accomplish assigned tasks. Without sufficient and appropriate documentation, DOA cannot be assured that access reviews were completed effectively, and DOA did not have information available to allow it to assess the results of the access review process. Because DOA hosts and supports a significant number of executive branch agency systems at its data centers, users with inappropriate access have the opportunity to negatively affect the computing resources and data of all agencies with resources connected to the DOA network environment.

***Cause:***

Since DOA began developing its access review process in FY 2022-23, the access reviews performed in FY 2024-25 were the first to include all types of accounts. DOA staff stated they identified issues when completing access reviews, such as determining how to obtain access reports and identifying the appropriate staff to review access. DOA staff indicated that some DOA application owners were not aware of their responsibility to perform an access review for their application. In our review of DOA's documentation of access reviews for FY 2024-25, we also observed communications from supervisors and system owners to the DET Bureau of Security Audit and Compliance team indicating that they did not know how to develop, perform, and document the completion of an access review. Finally, DOA's access review procedures did not include a process to review vendor and agency privileged access through user accounts managed by DOA.

**☑ Recommendation**

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We recommend the Wisconsin Department of Administration:

- update existing access review procedures by December 30, 2025, to include all active user access and all types of accounts, including vendor accounts and agency staff accounts that have privileged access through user accounts managed by DOA;
- update existing access review procedures to clearly define documentation requirements to ensure all accounts are reviewed and to ensure sufficient and appropriate documentation of each review is created and maintained;
- provide guidance to individuals completing access reviews on the requirements for developing, performing, and documenting the completion of an access review; and
- monitor the access review process by obtaining and reviewing documentation of access reviews to ensure compliance with access review procedures.

**Type of Finding:** Significant Deficiency

**Response from the Wisconsin Department of Administration:** The Wisconsin Department of Administration agrees with the audit finding and recommendations.

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## **Finding 2025-002: Department of Administration Information Technology Security Policy Exception Process\***

### ***Background:***

Under s. 16.971 (2), Wis. Stats., DOA is responsible for the State's IT services, including ensuring that all state data-processing facilities develop proper privacy and security procedures and safeguards. Statutes also require DOA to provide oversight and monitoring of state agency IT operations. DET operates data centers to provide a variety of services to state agencies, including managing the mainframe for all executive branch agencies, managing servers for DOA and other executive branch agencies, and maintaining DOA-related systems.

In FY 2018-19, DOA implemented the State of Wisconsin *IT Security Policy Handbook*, which includes policies for IT security and the related standards. Executive branch agencies are expected to comply with these policies and standards or obtain an approved exception to a policy or standard if compliance cannot be achieved. An exception is a known deviation from policies in the *IT Security Policy Handbook* and related standards. For example, DOA may approve an exception to allow an agency to deviate from an established IT security policy, such as a password policy. In May 2024, DOA implemented the IT Security Control Exception Plan, which outlines the requirements agencies must follow for identification and documentation of security control exceptions. In developing this plan, DOA established a risk register by assessing the controls identified in the *IT Security Policy Handbook* and assigning a score to each control based on the risk impact

and risk likelihood if the control is either partially implemented or not implemented. Further, in June 2024 DOA published a risk assessment plan, which included consideration of the risks related to known deviations from the policies in the *IT Security Policy Handbook* and related standards.

In our FY 2018-19 audit, we first reported concerns with the process for requesting an exception, and we recommended that DOA improve its process (report 19-30). For FY 2021-22, we first reported a significant deficiency in internal control over financial reporting directly related to the exception process, and we again recommended that DOA improve its process (report 22-26). DOA agreed with our recommendations, including the timeline for implementing corrective action. For FY 2022-23, we again reported a significant deficiency in internal control over financial reporting, and we recommended that DOA develop a plan and begin to identify and document exceptions by April 30, 2024 (report 23-26). DOA agreed with our recommendation, including the timeline for implementing corrective action. For FY 2023-24, we again reported a significant deficiency in internal control over financial reporting related to the exception process, and we recommended that DOA obtain and document by December 30, 2024, its review of exception documentation plans for those controls that pose the highest risk if not implemented, and develop and execute a strategy for identifying and reviewing agency-specific exception documentation for other controls (report 24-23). DOA agreed with our recommendations, including the timeline for implementing corrective action.

***Criteria:***

The compliance section of the *IT Security Policy Handbook* states that if compliance with particular policies or related standards is not feasible or technically possible, or if a deviation from a policy or standard is justifiable to support a business function, agency representatives can request an exception through the exception procedures established by the DOA Bureau of Security. Further, the Security Policy and Standards Review and Maintenance section of the *IT Security Policy Handbook* indicates that the DOA Bureau of Security is responsible for coordinating the review and tracking of exception requests to executive branch agency IT security policies and standards. In accordance with best practices, an effective exception process contains the following key elements:

- identification of situations where established processes or configurations do not comply with established policies;
- a process to report exceptions to these policies by agency staff at an appropriate level within the agency;
- an assessment of the requested exception, including consideration of the risks to the agency of authorizing the exception and of the potential to implement compensating controls;
- approval of exceptions by staff at an appropriate level within the agency that understand the policies and risks; and
- regular review of approved exceptions, such as annually, to ensure risks remain acceptable and to consider if changes can be made to alleviate the need for an exception.

In addition, it is important that documentation of exception requests and approvals be created and maintained and that the responsibilities for the exception process are appropriately communicated.

***Condition:***

DOA did not take adequate steps to improve the exception process during FY 2024-25. Although DOA indicated it obtained and reviewed agency specific exception documentation plans for the controls that pose the highest risk if not implemented, DOA did not provide us with these plans or with evidence of its review. In addition, DOA did not consistently document its assessment of the risk of agency controls that were not implemented. DOA also did not effectively track exceptions and manage exception documentation. For example, the tracking spreadsheets and exception documentation maintained by DOA did not include all controls that pose the highest risk if not implemented and that executive branch agencies indicated were not actually implemented.

During our FY 2024-25 audit, we found that DOA did not update its IT Security Control Exception Plan to include a strategy for identifying and addressing moderate- and low-risk IT security controls that were determined to be not implemented. In addition, in Finding 2025-003, we again make recommendations for DOA to improve agency oversight and monitoring processes, which includes an effective exception process.

***Context:***

We reviewed the *IT Security Policy Handbook* and related standards, reviewed the IT Security Control Exception Plan, made inquiries of DOA staff regarding updates made to the exception process, and reviewed requested and approved exception documentation.

Because DOA hosts and supports a significant number of executive branch agency systems at its data centers, IT weaknesses at one agency can affect IT security for other agencies.

***Questioned Costs:***

None.

***Effect:***

Without a strong information security exception process, DOA does not have an appropriate awareness of which policies are not being followed and by which agencies. As a result, weaknesses in the overall security in the state network may not be identified or corrected.

***Cause:***

DOA staff indicated that they did not obtain formally documented exception plans from executive branch agencies and instead these plans were documented in informal meeting summaries. In addition, DOA's process to manage IT security control exceptions is manual and involves multiple tracking spreadsheets. DOA staff indicated a lack of access to a governance, risk, and compliance (GRC) tool for tracking exception requests made it difficult to effectively and efficiently track exceptions. In July 2025, DOA issued a request for proposal for a GRC tool, and in October 2025 was in the process of selecting a vendor.

DOA staff indicated that the IT Security Control Exception Plan was not updated to include a strategy for identifying and addressing moderate- and low-risk IT security controls that were determined to be not implemented because additional time was needed to complete the review of the controls that pose the highest risk if not implemented.

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**☑ Recommendation**

*We recommend the Wisconsin Department of Administration:*

- *update its IT Security Control Exception Plan by February 27, 2026, to include a strategy and timeline for identifying and evaluating the risks related to all controls that were determined to be not implemented; and*
- *comply with the IT Security Policy Handbook and track controls that are not implemented, including the status of all exception requests.*

**Type of Finding:** Significant Deficiency

**Response from the Wisconsin Department of Administration:** The Wisconsin Department of Administration agrees with the audit finding and recommendations.

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### **Finding 2025-003: Department of Administration Information Technology Oversight and Monitoring Responsibilities\***

***Background:***

DOA is responsible for the State's IT services, including providing oversight and monitoring of executive branch agency IT operations. Ten years ago, and during our FY 2014-15 audit, we first recommended that DOA develop and implement executive branch agency IT policies and standards and provide oversight and monitoring of executive branch agencies' IT operations. During subsequent audits, we recommended that DOA take steps to identify, assess, and address risks to the State's IT environment. These steps were to include completion of a comprehensive risk management program across all executive branch agencies. DOA has taken steps including:

- implementing in FY 2018-19 the State of Wisconsin *IT Security Policy Handbook*, which includes policies for IT security and related standards with which executive branch agencies are expected to comply;
- implementing and configuring in FY 2021-22 a new vulnerability management tool;
- performing vulnerability scans in FY 2022-23;
- publishing an annual dashboard of executive branch agency compliance with the *IT Security Policy Handbook* and related standards based on information self-reported by executive branch agencies since FY 2022-23;

- establishing a risk register in FY 2023-24 by assessing the controls identified in the *IT Security Policy Handbook* and assigning a score to each control based on the risk impact and risk likelihood if the control is either partially implemented or not implemented;
- communicating in FY 2023-24 to executive branch agencies an Information Security Continuous Monitoring (ISCM) plan to monitor executive branch agency adherence to the *IT Security Policy Handbook* and related standards; and
- publishing in June 2024 a risk assessment plan, which included consideration of the risks related to known deviations from the policies in the *IT Security Policy Handbook* and related standards, as well as risks related to vulnerability assessments and penetration tests.

For FY 2021-22, we reported a significant deficiency in internal control over financial reporting because DOA did not establish a plan for important monitoring steps, such as analyzing the effectiveness of the procedures established by executive branch agencies. We recommended that DOA improve its monitoring programs and update its risk assessment program (report 22-26). DOA agreed with our recommendations, including the timeline for implementing corrective action. For FY 2022-23, we again reported a significant deficiency in internal control over financial reporting related to DOA's oversight and monitoring, and we recommended that DOA improve its monitoring program and update its risk assessment program (report 23-26). DOA agreed with our recommendations, including the timeline for corrective action. For FY 2023-24, we again reported a significant deficiency in internal control over financial reporting related to DOA's oversight and monitoring and recommended that DOA document its assessment of agency-reported information for controls that pose a higher risk if not implemented, and document its evaluation of risk related to policy exceptions, vulnerability assessments, and penetration tests (report 24-23). DOA agreed with our recommendations and agreed to implement corrective actions during FY 2024-25.

**Criteria:**

Under s. 16.971 (2), Wis. Stats., DOA has responsibility for the administration of State IT services and is required to work with executive branch agencies to establish IT policies, procedures, and planning processes. Statutes also require DOA to monitor adherence to these policies, procedures, and processes. In addition, statutes require DOA to provide oversight and monitoring of executive branch agency IT operations, which includes ensuring:

- management reviews of IT organizations are conducted;
- all executive branch agencies develop and operate with clear guidelines and standards in the areas of IT systems development and employ good management practices and cost-benefit justifications; and
- all state data-processing facilities develop proper privacy and security procedures and safeguards.

In addition, s. 16.973 (3), Wis. Stats., states that DOA shall facilitate the implementation of statewide initiatives, including the development and maintenance of policies and programs to protect the privacy of individuals who are the subjects of information contained in the databases of agencies.

NIST SP 800-137, *ISCM for Federal Information Systems and Organizations*, indicates that ongoing monitoring is a critical part of an organization's risk management process. In addition, an organization's overall IT security architecture and accompanying security program should be monitored to ensure that organization-wide operations remain within an acceptable level of risk despite any changes that occur. In accordance with best practices, key steps in effective monitoring include:

- developing and communicating the policies, procedures, and standards that form the security framework;
- collecting information on the effectiveness of the policies, standards, and procedures;
- analyzing the information collected;
- responding to the results of the analysis; and
- reviewing and updating the monitoring program.

NIST SP 800-30, *Guide for Conducting Risk Assessments*, indicates that risk assessment is a key component of a holistic, organization-wide risk management process. Risk assessments address the potential adverse effects to organizational operations and assets, individuals, and other organizations, arising from the operation and use of information systems and the information processed, stored, and transmitted by those systems. In accordance with best practices, key steps in an effective risk assessment process include steps to prepare for the assessment, conduct the assessment, communicate assessment results, and maintain documentation of the assessment. In addition, risk assessments are not intended to be one-time activities, but are tools organizations employ on an ongoing basis throughout the system development life cycle and across all of the tiers in the risk management hierarchy. DOA adopted NIST SP 800-137 and NIST SP 800-30 into its ISCM plan and risk assessment plan.

***Condition:***

During our FY 2024-25 audit, we again found that DOA did not have sufficient oversight and monitoring in place to ensure executive branch agency adherence to the *IT Security Policy Handbook* and related standards. As part of the ISCM plan, DOA began execution of a monitoring plan to assess the accuracy of agency-reported implementation status information for those IT security controls that posed the highest risk if not implemented. In May and June 2025, DOA met with each agency to review supporting documentation. DOA maintained meeting summaries, but did not document its assessment of whether the documentation reviewed supported that the controls were implemented by each agency.

During our audit, we found that DOA did not update its ISCM plan to include a strategy to examine agency-reported information for IT controls that posed a moderate- or low-risk if not implemented. Further, DOA indicated it contracted with a third-party assessor to perform vulnerability assessments and penetration testing of the DOA data

center environment on an annual basis. Although the vendor performed a vulnerability assessment and penetration test during FY 2024-25, DOA did not provide us with sufficient and appropriate documentation of its evaluation of the risks identified as a result of the vulnerability assessment or penetration test. Further, in Finding 2025-002, we again recommend DOA improve the information security policy exception process.

***Context:***

We reviewed the *IT Security Policy Handbook* and related standards, reviewed DOA's ISCM plan and risk assessment plan, and made inquiries of key DOA staff to gain an understanding of the process for oversight and monitoring and to assess progress DOA made in addressing our FY 2023-24 recommendations.

DOA has responsibility to provide oversight and monitoring of IT operations for executive branch agencies. Because DOA hosts and supports a significant number of executive branch agency systems at its data centers, IT weaknesses at one agency can affect IT security at other agencies.

***Questioned Costs:***

None.

***Effect:***

For FY 2024-25, DOA did not comply with s. 16.971 (2), Wis. Stats., which requires DOA to provide oversight and monitoring of executive branch agency IT operations and adherence to the *IT Security Policy Handbook* and related standards. State agencies rely on computer systems to complete critical functions, including processing checks, accounting for cash receipts, preparing financial statements, and administering federal grant programs. Insufficient monitoring of the State's IT environment can lead to vulnerabilities in the State's network, known or unknown, because there is no assurance that all systems are meeting the minimum level of security for the State's IT environment, as established in the *IT Security Policy Handbook* and related standards. Weaknesses in the security of the network can lead to inappropriate access to confidential or sensitive data, unauthorized changes to the data within systems, or failure of systems. Further, an agency can face financial penalties and reputational damage when its confidential or sensitive data is compromised.

***Cause:***

DOA has a manual process to monitor agency-reported information. DOA staff further indicated resource constraints, combined with manual processes, resulted in the delay of its review of the agency-reported information for controls and of the supporting documentation. DOA indicated it remediated all identified vulnerabilities from the vulnerability assessment and penetration testing within 90 days of receiving the report and, therefore, did not document its evaluation of the risks.

**☑ Recommendation**

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We recommend the Wisconsin Department of Administration comply with its statutory responsibilities to provide oversight and monitoring of executive branch agency adherence to the State's IT policies by:

- updating its Information Security Continuous Monitoring plan to include a strategy and timeline to examine and assess agency-reported information for controls that pose a moderate or low risk if not implemented;
- documenting by June 30 2026, its assessment of the accuracy of agency-reported information for those IT security controls that pose the highest risk if not implemented; and
- documenting by February 27, 2026, its evaluation of risks related to vulnerability assessments and penetration tests.

**Type of Finding:** Significant Deficiency

**Response from the Wisconsin Department of Administration:** The Wisconsin Department of Administration agrees with the audit finding and recommendations.

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### **Finding 2025-004: Financial Reporting for Changes to Infrastructure Capital Assets at the Wisconsin Department of Transportation**

**Background:**

The Wisconsin Department of Transportation (DOT) is responsible for administering transportation infrastructure projects throughout the State, including developing and maintaining roads and bridges. DOT also is responsible for compiling infrastructure capital assets and reporting them to DOA for inclusion in the State's Annual Comprehensive Financial Report (ACFR). Infrastructure capital assets are separately reported in the State's government-wide Statement of Net Position and within the related note disclosures in the ACFR.

During FY 2001-02, DOT established the original infrastructure historical cost and developed an estimation methodology to determine how road and bridge construction expenditure projects should be treated for purposes of financial reporting under generally accepted accounting principles (GAAP). To determine which road and bridge project expenditures should be capitalized and which should be expensed for purposes of financial reporting, DOT used this estimation methodology for each year since FY 2001-02 with only minimal changes.

**Criteria:**

GAAP requires capital assets of governmental funds to be reported in the government-wide Statement of Net Position. This statement includes infrastructure capital assets, which DOT is responsible for compiling. Instead of reporting depreciation, DOT capitalized expenditures that improved roads and bridges and expensed maintenance and preservation costs under the modified approach permitted by GAAP.

The Governmental Accounting Standards Board (GASB) also establishes standards for changes that affect financial reporting. Specifically, GASB Statement Number 100, *Accounting Changes and Error Corrections*, defines accounting changes and prescribes the financial reporting and other disclosure requirements for each type of accounting change and for the correction of an error. Accounting changes include changes in assumptions used in an estimate methodology, such as those related to a change in circumstance, the availability of new information, or more experience, and are to be implemented prospectively. In contrast, corrections due to an error, which relate to information that should have been known, are recorded retrospectively through a prior period adjustment to the beginning balance of an account.

***Condition:***

For FY 2024-25, DOT adjusted its infrastructure capital asset estimation methodology by altering its assumptions regarding how existing project codes would be capitalized or expensed when reporting information for inclusion in the ACFR. We found that when making these alterations, DOT did not fully consider relevant GAAP requirements for financial reporting of infrastructure capital assets under the modified approach. Specifically, for FY 2024-25 DOT incorrectly capitalized costs related to two infrastructure project codes that had historically been expensed under its established estimation methodology. In addition, even had the alterations to the established estimation methodology been appropriate, DOT did not correctly determine that such alterations were required to be classified as a change in accounting estimate and did not apply the alterations prospectively for financial reporting as required under GASB Statement Number 100.

***Context:***

We reviewed DOT's established infrastructure capital asset estimation methodology, evaluated the alterations DOT made to it for FY 2024-25, and assessed the reporting of the alterations under GASB standards. Initially, we could not determine the appropriateness of how DOT reported the alterations because DOT did not provide a comprehensive summary of its rationale nor did DOT fully assess the related reporting requirements of GASB Statement Number 100. In response to our request, DOT returned to its established estimation methodology for infrastructure capital assets for FY 2024-25.

***Questioned Costs:***

None.

***Effect:***

For FY 2024-25, DOT incorrectly reported a \$896.5 million increase in infrastructure capital assets because DOT applied retrospectively alterations it made to its assumptions for two project codes. When completing the assessment we requested, DOT subsequently determined that the modified approach to reporting infrastructure capital assets required that the two project codes be reported as an expenditure. As a result, DOT removed the \$896.5 million increase it initially reported.

***Cause:***

In response to a prior-year audit finding related to infrastructure data, DOT updated its procedures for preparing infrastructure information for financial reporting, including assessing certain assumptions. In doing so, DOT financial staff did not adequately consider how data submitted by DOT technical staff should be interpreted for financial reporting purposes. DOT financial staff also did not have the historical documentation

to readily understand how certain project codes affected the established estimation methodology. Finally, DOT financial staff did not consider and sufficiently assess all relevant GASB standards for financial reporting of infrastructure capital assets under the modified approach.

**☑ Recommendation**

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*We recommend the Wisconsin Department of Transportation:*

- *identify and document within its accounting procedures the relevant historical basis of the established infrastructure capital assets estimation methodology;*
- *document how each proposed alteration to the established infrastructure capital assets estimation methodology will comply with accounting standards; and*
- *ensure it adequately reviews applicable financial reporting standards before preparing financial information in order to correctly determine how any proposed alteration to its established infrastructure capital assets estimation methodology should be shown for financial reporting purposes.*

**Type of Finding:** Material Weakness

**Response from the Wisconsin Department of Transportation:** The Wisconsin Department of Transportation agrees with the audit finding and recommendations.

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### **Finding 2025-005: General Fund Financial Reporting Errors\***

***Background:***

The DOA Bureau of Financial Management is responsible for preparing information related to DOA's financial activities and providing it to the DOA State Controller's Office to compile the General Fund financial statements, which are presented in the State's ACFR. This responsibility includes ensuring financial activity is accurately reflected in the financial statements in accordance with GAAP issued by GASB.

The State was advanced \$3.0 billion in funding under the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) program and has earned interest on these cash balances since May 2021. Through June 30, 2025, the State earned \$177.5 million in interest on advanced federal funding.

***Criteria:***

In the General Fund Statement of Revenues, Expenses, and Changes in Fund Balance, the difference between revenues and expenditures is reported as Fund Balance, which is a measure of available resources. In accordance with GASB standards, the fund balance reported in the General Fund Balance Sheet is classified based on the level of constraints placed on the specific purposes for which the available funds can be spent.

These five classifications are:

- nonspendable, which are resources that are not in a spendable form such as inventory;
- restricted, which are resources that have constraints placed on them externally by creditors or grantors, laws and regulations of other governments, or by law through constitutional provisions or enabling legislation;
- committed, which are resources that can only be used for specific purposes pursuant to constraints imposed by passage of state laws;
- assigned, which are resources for which state officials have indicated an intention to use them for specific purposes; and
- unassigned, which are resources that have not been restricted, committed, or assigned.

Through the GAAP Manual, the DOA State Controller's Office provides guidance to agencies on making these classifications for preparation of the financial statements presented in the ACFR.

GASB Codification Section 1800.743-2 provides clarification on how a government should consider interest earned on the investment of federal grant money. The guidance indicates that if the grant agreement requires the interest earned on invested grant proceeds to be used only for the same purpose as the grant award, the interest should be considered restricted. However, if the grant agreement does not include such a provision, then the interest earned should not be reported as restricted.

Further, the General Fund Balance Sheet reports unearned revenue that, in accordance with GASB standards, represents amounts that have been received but have not been earned by the State.

***Condition:***

In report 24-23, we found that DOA initially reported the interest earnings on funding advanced to the State under the CLSFRF grant as unearned revenue, which resulted in an overstatement in the Unearned Revenue account and an understatement in the Intergovernmental revenues account. After we identified this error, DOA made adjustments and in doing so incorrectly reported the interest earnings as Fund Balance—Restricted. However, because there were no restrictions from the federal government on the use of these interest earnings, and the funds had not been committed to a specific purpose pursuant to law or assigned by state officials to a specific purpose, the interest earnings should have been reported in Fund Balance—Unassigned. We recommended that DOA correct the presentation of fund balance in the General Fund and review its existing procedures for financial reporting to ensure amounts are appropriately classified within fund balance. DOA disagreed with our finding and recommendations.

During our FY 2024-25 audit, we again found that DOA did not correctly report all interest earned on funding advanced to the State under the CLSFRF grant in the General Fund. First, although DOA had correctly adjusted its calculation of unearned revenue for interest earned during FY 2024-25 on advanced CSLFRF funds, it did not

adjust its calculation for interest earned prior to FY 2024-25 that remained in the appropriation used to account for CSLFRF.

Second, we again found that DOA did not correctly report the accumulated interest earnings on funding advanced to the State under the CSLFRF grant by reporting the interest earnings as Fund Balance—Restricted. Because there are no restrictions from the federal government on the use of these interest earnings, and the funds had not been committed to a specific purpose pursuant to law or assigned by state officials to a specific purpose as of June 30, 2025, the interest earnings should be reported as Fund Balance—Unassigned.

***Context:***

We considered how the interest earnings were being reported in the General Fund, evaluated GASB requirements for reporting interest earnings and fund balance, and reviewed the GAAP Manual policies and procedures related to reporting of unearned revenue and fund balance. We evaluated the financial activity for the General Fund, including the presentation of fund balance components. We further considered whether there were any restrictions on the State's ability to expend the accumulated \$177.5 million in CSLFRF interest earnings.

Although 2025 Wisconsin Act 15, the 2025-2027 Biennial Budget Act, included provisions for the use of the CSLFRF interest earnings in future years, it was enacted and published on July 3, 2025, which was subsequent to the end of FY 2024-25.

***Questioned Costs:***

None.

***Effect:***

First, as a result of the errors in calculating the unearned revenue amount, DOA understated Intergovernmental revenues by \$135.4 million in the General Fund Statement of Revenues, Expenses, and Changes in Fund Balance and overstated the Unearned Revenue account by \$135.4 million in the General Fund Balance Sheet. DOA subsequently made corrections to properly reflect amounts for the Intergovernmental revenues and Unearned Revenue accounts.

Second, DOA overstated Fund Balance—Restricted by \$177.5 million and understated Fund Balance—Unassigned by \$177.5 million. This error further results in misstatements in the government-wide Statement of Net Position, including an overstatement of \$177.5 million in Net Position—Restricted and an understatement of \$177.5 million in the Net Position—Unrestricted.

***Cause:***

First, the DOA Bureau of Financial Management did not sufficiently review its calculation to identify that it would again need to adjust its calculation of unearned revenue for prior-year interest earnings. Second, because the interest earnings on advanced CSLFRF funding is reported in a federal appropriation, DOA automatically reports the funds as Fund Balance—Restricted in its compilation of the ACFR and made no adjustments to report these earnings as Fund Balance—Unassigned in the General Fund.

**☑ Recommendation**

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*We recommend the Wisconsin Department of Administration:*

- *review its existing procedures for financial reporting to ensure unearned revenue is appropriately reported and amounts are appropriately classified within the General Fund fund balance; and*
- *correct the presentation of General Fund fund balance as of June 30, 2025, to reflect the \$177.5 million of CSLFRF interest earnings as Fund Balance—Unassigned.*

**Type of Finding:** Significant Deficiency

**Response from the Wisconsin Department of Administration:** The Wisconsin Department of Administration agrees with the audit finding and recommendation to review its existing procedures for financial reporting to ensure unearned revenue is appropriately reported and amounts are appropriately classified within the General Fund fund balance, but disagrees with the finding and recommendation related to the presentation of General Fund fund balance. DOA's corrective action plan, and our rebuttal, can be found beginning on page D-6.

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## Section III

### Federal Award Findings and Questioned Costs

Uniform Guidance requires that audit findings be presented in sufficient detail for the auditee to prepare a corrective action plan and take corrective action, and for federal agencies and pass-through entities to make a management decision. The specific information that Uniform Guidance requires in audit findings can be found in the agency narratives on the page numbers referenced in this section. The agency narratives also include the agencies' responses. Agencies' corrective action plans for audit findings are included in Part D of the Auditee Section.

Repeat findings from report 25-04 are marked with an asterisk (\*).

#### U.S. DEPARTMENT OF AGRICULTURE

##### Wisconsin Department of Health Services

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-303 p. 37	10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	Service Organization Controls	\$ 0

##### Wisconsin Department of Public Instruction

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-400* p. 48	10.553, 10.555, 10.556, 10.559, 10.582	Child Nutrition Cluster	Federal Funding Accountability and Transparency Act Reporting	\$ 0
2025-400* p. 48	10.555	COVID-19—National School Lunch Program	Federal Funding Accountability and Transparency Act Reporting	0

##### University of Wisconsin System

##### University of Wisconsin-Madison

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-700* p. 64	10.176	Dairy Business Innovation Initiatives	Cash Management	\$ 0

##### University of Wisconsin System Administration

2025-702* p. 69	10.176	Dairy Business Innovation Initiatives	Reporting in the Schedule of Expenditures of Federal Awards	0
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<b>TOTAL U.S. DEPARTMENT OF AGRICULTURE</b>	<b>\$ 0</b>
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**U.S. DEPARTMENT OF TRANSPORTATION**

**Wisconsin Department of Transportation**

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-501 p. 54	20.106	Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	Financial Reporting	\$ 0
2025-501 p. 54	20.106	COVID-19—Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	Financial Reporting	0
2025-502 p. 56	20.106	Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	FFATA Reporting	0
2025-502 p. 56	20.106	COVID-19—Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	FFATA Reporting	0
2025-503 p. 59	20.106	Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	Wage Rate Requirements	0
2025-503 p. 59	20.106	COVID-19—Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	Wage Rate Requirements	0
2025-500 p. 52	20.218	Motor Carrier Safety Assistance Program	Financial Reporting	0
<b>TOTAL U.S. DEPARTMENT OF TRANSPORTATION</b>				<u>\$ 0</u>

**U.S. DEPARTMENT OF EDUCATION**

**University of Wisconsin System**

*University of Wisconsin System Administration*

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-702 p. 69	84.421	Disability Innovation Fund	Reporting in the Schedule of Expenditures of Federal Awards	\$ 0
<b>TOTAL U.S. DEPARTMENT OF EDUCATION</b>				<u>\$ 0</u>

**98 › SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

**U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Wisconsin Department of Health Services**

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-300* p. 28	93.767	Children's Health Insurance Program	Eligibility	Undetermined
2025-301 p. 31	93.767	Children's Health Insurance Program	Computer Data Matches	\$ 0
2025-302 p. 34	93.767	Children's Health Insurance Program	Agency Directives	0
2025-305 p. 42	93.767	Children's Health Insurance Program	Posting of Managed Care Entity Financial Audits	0
2025-306 p. 44	93.767	Children's Health Insurance Program	Reconciliation of Vaccine Purchases	2,626,695
2025-301 p. 31	93.778	Grants to States for Medicaid	Computer Data Matches	0
2025-302 p. 34	93.778	Grants to States for Medicaid	Agency Directives	0
2025-304 p. 40	93.778	Grants to States for Medicaid	Medical Status Code Errors	0
2025-305 p. 42	93.778	Grants to States for Medicaid	Posting of Managed Care Entity Financial Audits	0
<b>TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				<hr/> \$ 2,626,695 Plus an Undetermined Amount

**FINDINGS AFFECTING MULTIPLE PROGRAMS**

**University of Wisconsin System**

*University of Wisconsin-Madison*

<u>Finding Number</u>	<u>Assistance Listing Number</u>	<u>Federal Program</u>	<u>Finding</u>	<u>Amount Questioned</u>
2025-701 p. 66	Various	Research and Development Cluster	Physical Inventory Requirements for Federal Equipment	\$ 0

*University of Wisconsin System Administration*

2025-702 p. 69	Various	Research and Development Cluster	Reporting in the Schedule of Expenditures of Federal Awards	0
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<b>TOTAL FINDINGS AFFECTING MULTIPLE PROGRAMS</b>	\$ 0
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<b>TOTAL KNOWN QUESTIONED COSTS FOR THE STATE OF WISCONSIN</b>	\$ 2,626,695 Plus an Undetermined Amount
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# Auditee Section

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# **Part A**      **Summary Schedule of Prior Audit Findings**

The Summary Schedule of Prior Audit Findings is prepared by management and describes the status of prior audit findings, as of the end of the audit period.

## **Federal Compliance Findings**

Pages A-2-A-41

## **Financial Statement Findings**

Pages A-42-A-51



STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary

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**Status of Prior Year Audit Findings**

**Finding:** Homeowner Assistance Fund—Service Organization Internal Controls (2024-100 and 2023-101)

**Federal Program:** COVID-19—Homeowner Assistance Fund (ALN 21.026)

**Status of Audit Finding:** Corrective Action Taken

Person responsible for corrective action:  
David Pawlisch, Administrator  
Division of Energy, Housing and Community Resources  
[david.pawlisch@wisconsin.gov](mailto:david.pawlisch@wisconsin.gov)

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**Finding:** Multiple Grants—Reporting Subaward Modifications for Federal Funding Accountability and Transparency Act Reporting (2024-101 and 2023-106)

**Federal Programs Finding 2024-101:** Geographic Programs - Great Lakes Restoration Initiative (ALN 66.469) and Temporary Assistance for Needy Families (ALN 93.558)

**Federal Programs Finding 2023-106:** Community Development Block Grants/State’s program and Non-Entitlement Grants in Hawaii (ALN 14.228), COVID-19—Community Development Block Grants/State’s program and Non-Entitlement Grants in Hawaii (ALN 14.228), Crime Victim Assistance (ALN 16.575), Workforce Innovation and Opportunity Act Cluster (ALN 17.258/17.259/17.278), Geographic Programs - Great Lakes Restoration Initiative (ALN 66.469), COVID-19—Low Income Household Water Assistance Program (ALN 93.499), Refugee and Entrant Assistance State/Replacement Designee Administered Programs (ALN 93.566), Child Care and Development Block Grant (ALN 93.575), COVID-19—Child Care and Development Block Grant (ALN 93.575), Child Care Mandatory and Matching Funds of the Child Care and Development Fund (ALN 93.596), and Foster Care Title IV-E (ALN 93.658)

**Status of Audit Finding:** Corrective Action Taken

Person responsible for corrective action:  
Dustin Trickle, Executive Policy & Budget Manager  
State Budget Office  
Division of Executive Budget & Finance  
[dustin.trickle1@wisconsin.gov](mailto:dustin.trickle1@wisconsin.gov)

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### Status of Prior Year Audit Findings

**Finding:** Temporary Assistance for Needy Families—Work Verification Plan (2024-200)

**Federal Program:** Temporary Assistance for Needy Families (ALN 93.558)

**Status of Audit Finding:** Partially Corrected

The Department submitted an amended Work Verification Plan to DHHS on June 20, 2025. DHHS approved the amended plan on September 9, 2025, with an effective date of May 16, 2024. The Department has also initiated improvements to system reports which will allow the Department to fully monitor work participation rates as required by the approved plan. This work is planned to be completed by June 30, 2026.

Persons responsible for corrective action:

Patara Horn, Director  
Bureau of Working Families  
Pataras.Horn@wisconsin.gov

Rachelle Armstrong, Director  
Bureau of Finance  
Rachelle.Armstrong@wisconsin.gov

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**Finding:** Temporary Assistance for Needy Families—Federal Funding Accountability and Transparency Act Reporting (2024-201)

**Federal Program:** Temporary Assistance for Needy Families (ALN 93.558)

**Status of Audit Finding:** Partially Corrected

In FY2025, the Department identified and implemented several system enhancements that are expected to improve the accuracy and timeliness of the FFATA reporting. The Department will continue to review the FFATA reporting process and is on schedule to fully correct this finding by June 30, 2026.

Person responsible for corrective action:

Rachelle Armstrong, Director  
Bureau of Finance  
Rachelle.Armstrong@wisconsin.gov



State of Wisconsin  
Department of Health Services

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Tony Evers, Governor  
Kirsten L. Johnson, Secretary

July 31, 2025

**Status of Prior Year Audit Findings**

**Finding:** Eligibility for the Children’s Health Insurance Program (2024-300 and 2023-300)

**Federal Programs:** Children’s Health Insurance Program (ALN 93.767) and COVID-19—Children’s Health Insurance Program (ALN 93.767)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Autumn Arnold, Director

Bureau of Eligibility and Enrollment Policy, Division of Medicaid Services

[Autumn.arnold@dhs.wisconsin.gov](mailto:Autumn.arnold@dhs.wisconsin.gov)

Jonelle Brom, Director

Bureau of Eligibility Operations and Training, Division of Medicaid Services

[Jonellem.Brom@dhs.wisconsin.gov](mailto:Jonellem.Brom@dhs.wisconsin.gov)

Dave Varana, Director

Bureau of Fiscal Accountability and Management, Division of Medicaid Services

[Dave2.varana@dhs.wisconsin.gov](mailto:Dave2.varana@dhs.wisconsin.gov)

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**Finding:** Summer Electronic Benefit Transfer Program for Children—Cash Management (2024-301)

**Federal Program:** Summer Electronic Benefit Transfer Program for Children (ALN 10.646)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Rebecca Mogensen, Section Chief

Managerial Accounting, Bureau of Fiscal Services, Division of Enterprise Services

[Rebeccaj.mogensen@dhs.wisconsin.gov](mailto:Rebeccaj.mogensen@dhs.wisconsin.gov)

---

**Finding:** Social Services Block Grant—Subrecipient Contracts (2024-302)

**Federal Program:** Social Services Block Grant (ALN 93.667)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Rebecca Mogensen, Section Chief

Managerial Accounting, Bureau of Fiscal Services, Division of Enterprise Services

[Rebeccaj.mogensen@dhs.wisconsin.gov](mailto:Rebeccaj.mogensen@dhs.wisconsin.gov)

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**Finding:** Social Services Block Grant—FFATA Reporting (2024-303 and 2023-302)

**Federal Program:** Social Services Block Grant (ALN 93.667)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Vanessa Paulsen, Section Chief

Expenditure Accounting, Bureau of Fiscal Services, Division of Enterprise Services

[Vanessa.paulsen@dhs.wisconsin.gov](mailto:Vanessa.paulsen@dhs.wisconsin.gov)

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**Finding:** Coronavirus State and Local Fiscal Recovery Funds—Unallowable Costs (2024-304)

**Federal Program:** COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Barry Kasten, Director

Bureau of Fiscal Services, Division of Enterprise Services

[Barry.kasten@dhs.wisconsin.gov](mailto:Barry.kasten@dhs.wisconsin.gov)

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**Finding:** Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)—Subrecipient Monitoring (2024-305)

**Federal Programs:** Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (ALN 93.323) and COVID-19—Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (ALN 93.323)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:  
Christina Isenring, Director  
Bureau of Operations, Division of Public Health  
[Christinam.isenring@dhs.wisconsin.gov](mailto:Christinam.isenring@dhs.wisconsin.gov)

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**Finding:** Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises—Subrecipient Monitoring (2024-306 and 2023-305)

**Federal Program:** COVID-19—Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises (ALN 93.391)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:  
Christina Isenring, Director  
Bureau of Operations, Division of Public Health  
[Christinam.isenring@dhs.wisconsin.gov](mailto:Christinam.isenring@dhs.wisconsin.gov)

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**Finding:** Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response—Subrecipient Monitoring (2024-307 and 2023-306)

**Federal Programs Finding 2024-307:** Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (ALN 93.354) and COVID-19—Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (ALN 93.354)

**Federal Program Finding 2023-306:** COVID-19—Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (ALN 93.354)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:  
Christina Isenring, Director  
Bureau of Operations, Division of Public Health  
[Christinam.isenring@dhs.wisconsin.gov](mailto:Christinam.isenring@dhs.wisconsin.gov)

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**Finding:** Supplemental Nutrition Assistance Program—Subrecipient Monitoring (2024-308)

**Federal Program:** State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (ALN 10.561)

**Status of Audit Finding: Partially Corrected**

DHS updated an agency risk assessment template and completed risk assessments of non-compliance for each of the income maintenance consortia. DHS is in the process of finalizing a written fiscal oversight plan for the consortia based on the assessed risk of low, moderate, or high. Proposed draft language for the State-County Contract is being developed as part of the annual contract update cycle, which will provide direction to the income maintenance consortia regarding their ongoing fiscal monitoring reporting requirements.

After these documents are finalized, these procedures will be implemented in the Calendar Year 2026 contracts with the income maintenance consortia.

Person responsible for corrective action:

Hannah Stephens, Section Manager

Transparency and Accountability for Benefits, Bureau of Fiscal Accountability and Management,  
Division of Medicaid Services

[Hannah.stephens@dhs.wisconsin.gov](mailto:Hannah.stephens@dhs.wisconsin.gov)

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**Finding:** Multiple Grants—Federal Funding Accountability and Transparency Act Reporting (2024-309 and 2023-304)

**Federal Programs Finding 2024-309:** Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (ALN 93.323); COVID-19—Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (ALN 93.323); Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (ALN 93.354); COVID-19—Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (ALN 93.354); COVID-19—Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises (ALN 93.391); Block Grants for Prevention and Treatment of Substance Abuse (ALN 93.959); and COVID-19—Block Grants for Prevention and Treatment of Substance Abuse (ALN 93.959)

**Federal Programs Finding 2023-304:** Aging Cluster (ALN 93.044/93.045/93.053) and COVID-19—Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises (ALN 93.391)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Vanessa Paulsen, Section Chief

Expenditure Accounting, Bureau of Fiscal Services, Division of Enterprise Services

[Vanessa.paulsen@dhs.wisconsin.gov](mailto:Vanessa.paulsen@dhs.wisconsin.gov)

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**Finding:** Coronavirus State and Local Fiscal Recovery Funds—Unallowable Costs (2023-309)

**Federal Program:** COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Christina Isenring, Director

Bureau of Operations, Division of Public Health

[Christinam.isenring@dhs.wisconsin.gov](mailto:Christinam.isenring@dhs.wisconsin.gov)

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**Finding:** Medical Assistance Program—Audit Requirements for Managed Care Providers (2021-304)

**Federal Programs:** COVID-19—Medical Assistance Program (ALN 93.778) and Medical Assistance Program (ALN 93.778)

**Status of Audit Finding: Partially Corrected**

DHS obtains audited financial statements from all managed care providers for each year. DHS continues to disagree with the recommendation as it relates to posting audit results to the state website.

Person responsible for corrective action:

Elizabeth Doyle, Deputy Director

Bureau of Rate Setting, Division of Medicaid Services

[Elizabeth.Doyle@dhs.wisconsin.gov](mailto:Elizabeth.Doyle@dhs.wisconsin.gov)

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**Finding:** Coronavirus Relief Fund—Unallowable Costs (2021-307)

**Federal Program:** COVID-19—Coronavirus Relief Fund (ALN 21.019)

**Status of Audit Finding: Not Corrected**

DHS believes these costs were appropriate for the Coronavirus Relief Fund.

Person responsible for corrective action:

Barry Kasten, Director

Bureau of Fiscal Services, Division of Enterprise Services

[Barry.kasten@dhs.wisconsin.gov](mailto:Barry.kasten@dhs.wisconsin.gov)

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**Finding:** Children's Health Insurance Program Participant Age (2020-303)

**Federal Program:** Children's Health Insurance Program (ALN 93.767)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Autumn Arnold, Director

Bureau of Eligibility and Enrollment Policy, Division of Medicaid Services

[Autumn.arnold@dhs.wisconsin.gov](mailto:Autumn.arnold@dhs.wisconsin.gov)

Jonelle Brom, Director

Bureau of Eligibility Operations and Training, Division of Medicaid Services

[Jonellem.Brom@dhs.wisconsin.gov](mailto:Jonellem.Brom@dhs.wisconsin.gov)

Dave Varana, Director

Bureau of Fiscal Accountability and Management, Division of Medicaid Services

[Dave2.varana@dhs.wisconsin.gov](mailto:Dave2.varana@dhs.wisconsin.gov)

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State of Wisconsin  
DEPARTMENT OF NATURAL RESOURCES  
101 S. Webster Street  
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Tony Evers, Governor  
Karen Hyun, Ph.D., Secretary  
Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



## Status of Prior Year Audit Findings

**Finding:** Geographic Programs - Great Lakes Restoration Initiative—Federal Financial Reporting (2024-800)

**Federal Program:** Geographic Programs - Great Lakes Restoration Initiative (ALN 66.469)

**Status of Audit Finding:**

Corrective Action Taken

The DNR implemented a change in October 2024 to track FFR due dates more effectively by having the DNR's Management and Grant Accounting Section Chief monitor the FFR reporting schedule.

Person responsible for corrective action:

Name, Title: : Karen Van Schoonhoven

Division or Unit (If applicable): Bureau of Finance, Internal Services Division

Email address: [karena.vanschoonhoven@wisconsin.gov](mailto:karena.vanschoonhoven@wisconsin.gov)

**Finding:** Geographic Programs - Great Lakes Restoration Initiative—Subrecipient Monitoring (2024-801)

**Federal Program:** Geographic Programs - Great Lakes Restoration Initiative (ALN 66.469)

**Status of Audit Finding:**

Corrective Action Taken

Note: All subrecipient audit reports have been reviewed and the review has been documented. The risk assessment and documented monitoring steps was implemented in June 2024.

Person responsible for corrective action:

Name, Title: Wade Strickland, Bureau Director

Division or Unit (If applicable): Division of Environmental Management, Office of Great Waters

Email address: [Wade.Strickland@wisconsin.gov](mailto:Wade.Strickland@wisconsin.gov)

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Status of Prior Year Audit Findings

Finding: Child Nutrition Cluster—Federal Funding Accountability and Transparency Act Reporting (2024-400)

Federal Programs: Child Nutrition Cluster (ALN 10.553/10.555/10.556/10.559/10.582) and COVID-19—National School Lunch Program (ALN 10.555)

Status of Audit Finding:

Partially Corrected. The Department of Public Instruction (DPI) developed written policy and procedures to complete the monthly FFATA reporting. Working with Department IT Staff, a report of all disbursements by Program Type/FAIN was developed and utilized to report all subawards issued since July 1, 2024. Beginning in June 2025, the department reported on a monthly basis all subawards issued by the Department during fiscal year 2024-25. On July 1, 2025, the department completed the FFATA reporting for the subawards issued through May 2025. Beginning in fiscal year 2025-26 FFATA reporting for subawards issued in June 2025 and months thereafter will be completed by the end of the following month, as required under FFATA guidelines.

For the months July 2024 through May 2025, 13,321 subawards covering 11 FAINS, totaling \$291,916,286.94 were reported.

Person responsible for corrective action:

Michael Brendel, Assistant Director

Division of Finance and Management

Department of Public Instruction

michael.brendel@dpi.wi.gov

**Status of Prior Year Audit Findings**

**Finding:** Coronavirus State and Local Fiscal Recovery Funds—Suspension and Debarment Requirements (2024-903)

**Federal Program:** COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027)

**Status of Audit Finding:** Corrective Action Taken

Person responsible for corrective action:

Maria Van Hoorn, Deputy Secretary

Wisconsin Department of Tourism

[mvanhoorn@travelwisconsin.com](mailto:mvanhoorn@travelwisconsin.com)



June 25, 2025

### **Status of Prior Year Audit Findings**

**Finding:** Waivers for State Innovation for Section 1332 of the Patient Protection and Affordable Care Act—Financial Reporting (2024-900)

**Federal Program:** Waivers for State Innovation for Section 1332 of the Patient Protection and Affordable Care Act (PPACA) (ALN 93.423)

**Status of Audit Finding:** Corrective Action Taken

The following corrective actions have been taken:

- The written policies and procedures were updated to require a secondary review of the annual Standard Form 425 Federal Financial Report.
- An amended filing was submitted to the U.S. Department of Health and Human Services on October 25, 2024.

Person responsible for corrective action:  
Rebecca Easland, Deputy Commissioner of Insurance  
[Rebecca.easland@wisconsin.gov](mailto:Rebecca.easland@wisconsin.gov)

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**Finding:** Waivers for State Innovation for Section 1332 of the Patient Protection and Affordable Care Act—Verification Audits (2024-901)

**Federal Program:** Waivers for State Innovation for Section 1332 of the Patient Protection and Affordable Care Act (PPACA) (ALN 93.423)

**Status of Audit Finding:** Corrective Action Taken

The following corrective action has been taken:

- The Verification Audit Form (form 46-009) used to collect WIHSP-eligible claims information from carriers was updated to add data validation in two spaces: 1) to restrict the first and last dates of claims to be no earlier than January 1<sup>st</sup> and no later than December 31<sup>st</sup> of the applicable program year; and 2) to restrict the date that the claim was paid to between January 1 of the applicable program year to April 30 of the following year. For example, claims for program year 2024 could be entered for 1/1/2024 through 12/31/2024 and could have a paid date of 1/1/2024-4/30/2025.
- Insurance carriers used the updated forms with no questions and the WIHSP administrator paid special attention to ensure the data validation worked as expected when reviewing audit submissions.

Person responsible for corrective action:

Rebecca Easland, Deputy Commissioner of Insurance

[Rebecca.easland@wisconsin.gov](mailto:Rebecca.easland@wisconsin.gov)

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**WISCONSIN STATE  
PUBLIC DEFENDERS**  
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**Jennifer Bias**  
State Public Defender

**Bridget Krause**  
Deputy State Public Defender

## **Status of Prior Year Audit Findings**

**Finding:** Coronavirus State and Local Fiscal Recovery Funds—Unallowable Costs (2024-902)

**Federal Program:** COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027)

**Status of Audit Finding:** Corrective Action Taken

Person responsible for corrective action:  
Briar Oehler, Financial Program Supervisor  
oehlerb@opd.wi.gov



### **Status of Prior Year Audit Findings**

**Finding:** Coronavirus State and Local Fiscal Recovery Funds—Suspension and Debarment Requirements (2024-715)

**Federal Program:** COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027)

#### **Status of Audit Finding: Partially Corrected**

Corrective action taken:

- Review of the SAM.gov requirement with the Procurement team
- Added a step to the department's purchase requisition/purchase order processing checklist

Further actions to be taken:

- Follow up with Universities of Wisconsin's supplier file team to have the SAM.gov database specifically added to the list of databases checked against the nightly batch processing

Anticipated completion date of March 13, 2026, was specified due to a systemwide software conversion to take place in July of 2025. The additional time was to allow for follow-up and to correct any unforeseen issues related to the software conversion.

Person responsible for corrective action:

Cheri Falkner, Director  
Procurement & Strategic Sourcing  
Division of Finance & Administration  
falknecl@uwec.edu



### **Status of Prior Year Audit Findings**

**Finding:** Dairy Business Innovation Initiatives—Subrecipient Monitoring (2024-701)

**Federal Program:** Dairy Business Innovation Initiatives (ALN 10.176)

**Status of Audit Finding:** Corrective Action Taken

*The Office of Research and Sponsored Programs (RSP) has updated the Subaward Portal to automatically identify subrecipients required to complete a Single Audit in accordance with 2 CFR §200.501. This determination is based on whether the subrecipient has received \$1,000,000 or more in federal funding within a single fiscal year.*

Person responsible for corrective action:  
Angie Johnson, Assitant Director Post-Award Financial Services  
Division or Unit: Office of Research and Sponsored Programs  
Email address: [angie.johnson@rsp.wisc.edu](mailto:angie.johnson@rsp.wisc.edu)

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#### **Office of Research and Sponsored Programs**

University of Wisconsin–Madison 21 North Park Street STE 6400 Madison, Wisconsin 53715  
Email: [a133monitoring@wisc.edu](mailto:a133monitoring@wisc.edu) [www.rsp.wisc.edu](http://www.rsp.wisc.edu)

**Finding:** Dairy Business Innovation Initiatives—Federal Funding Accountability and Transparency Act Reporting (2024-702)

**Federal Program:** Dairy Business Innovation Initiatives (ALN 10.176)

**Status of Audit Finding:** Corrective Action Taken

*Financial reports are uploaded to SAM.gov.*

Person responsible for corrective action:  
Angie Johnson, Assitant Director Post-Award Financial Services  
Division or Unit: Office of Research and Sponsored Programs  
Email address: [angie.johnson@rsp.wisc.edu](mailto:angie.johnson@rsp.wisc.edu)

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**Finding:** Dairy Business Innovation Initiatives—Cash Management (2024-713)

**Federal Program:** Dairy Business Innovation Initiatives (ALN 10.176)

**Status of Audit Finding:** Partially Corrected

*The Office of Research and Sponsored Programs (RSP) continues to update procedures to ensure compliance with 2 CFR 200.305. As of June 30, 2025, RSP has ceased issuing cash advances for subaward agreements under this program and is transitioning to a cost reimbursement model.*

*While the Uniform Guidance does not prohibit the use of cash advances, UW–Madison is limiting their use to rare circumstances, and only when expressly approved by the Assistant Vice Chancellor for Research Administration. Policy and procedural updates are ongoing to formalize this approach and ensure consistent application across federally funded projects.*

Person responsible for corrective action:

Angie Johnson, Assitant Director Post-Award Financial Services

Division or Unit: Office of Research and Sponsored Programs

Email address: [angie.johnson@rsp.wisc.edu](mailto:angie.johnson@rsp.wisc.edu)

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Office of  
Student Financial Aid  
UNIVERSITY OF WISCONSIN-MADISON

**TO:** Sherry Haakenson  
Financial Audit Director  
State of Wisconsin Legislative Audit Bureau

**FROM:** Shane Maloney  
Associate Director of Financial Aid

**DATE:** July 31, 2025

**SUBJECT:** UW-Madison Prior Audit Finding Status

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### **Status of Prior Year Audit Findings**

**Finding:** Student Financial Assistance Cluster—UW-Madison Return of Funds Special Tests (2024-703)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

**Status of Audit Finding:** Corrective Action Taken

UW-Madison created the Assistant Director of Compliance, Advocacy, and Training position within the Office of Student Financial Aid (OSFA) with a focus on conducting quality assurance reviews at the end of each term.

Additionally, two members of the OSFA team successfully completed an online Return of Title IV Funds five-week course provided by the National Association of Student Financial Aid Administrators (NASFAA) designed to provide the necessary tools and subject matter expertise to guide intermediate and advanced level financial aid professionals through the R2T4 process.

**Person responsible for corrective action:**

Shane Maloney, Associate Director of Financial Aid  
Office of Student Financial Aid, Division of Enrollment Management  
shane.maloney@wisc.edu

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Office of  
**Student Financial Aid**  
UNIVERSITY OF WISCONSIN-MADISON

**Finding:** Student Financial Assistance Cluster—UW-Madison Enrollment Reporting Special Tests (2024-708)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

**Status of Audit Finding:** Partially Corrected

OSFA has updated its procedures to ensure accurate withdrawal dates are reported to the National Student Loan Data System (NSLDS) for a student who unofficially withdraws from the University.

Prior to the audit, UW-Madison had changed the process by which program begin dates were reported, in compliance with NSLDS and NSC guidance. In addition, we have initiated a change to our NSC extract process to comply with the NSLDS and NSC reporting regulations, regarding program-level enrollment status start dates for students. In addition to this work being complex, given the volume of program-level enrollment status changes that will occur when we submit the enrollment file using the corrected logic, we were advised by the NSC that the implementation should coincide with the start of a new enrollment reporting year/cycle. As such, we will use the corrected logic with our NSC enrollment file submission starting with the Fall 2025 term.

Corrective action was taken for the issues related to degree/graduated status reporting. Following the May 2025 degree conferral date, UW-Madison submitted a Graduates Only Enrollment file. This file type included the same student detail information as our regular enrollment files but specifically triggered an enrollment status update that occurs outside of the automatic NSC process, which doesn't account for UW-Madison's degree program complexity. This file type will recur following each of UW-Madison's degree conferral dates.

**Person responsible for corrective action:**

Beth Warner, Interim University Registrar  
Office of the Registrar, Division of Enrollment Management  
beth.warner@wisc.edu



## Registrar's Office

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414 229-3800 *phone*  
414 229-6940 *fax*  
registrar.uwm.edu

### Status of Prior Year Audit Findings

**Finding:** Student Financial Assistance Cluster—UW-Milwaukee Enrollment Reporting Special Tests (2024-709)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

Since the audit findings were reported to UW-Milwaukee in February 2025, UW-Milwaukee has taken the following actions:

#### Status of Audit Finding: Partially Corrected

1. Follow the National Student Clearinghouse's suggestion to correct all 1800-series errors so enrollment status start dates at the campus and program levels revert back to the first reported date at that status rather than the start date of each term being reported. This is part of our normal process for the National Student Clearinghouse error reports and will continue to be so until PeopleSoft comes up with an acceptable fix to this reporting issue.
2. We updated our schedule for creating and securely sending our enrollment files to the National Student Clearinghouse, so we are sending our enrollment files one week earlier than we had been in previous years. Previously, we sent our enrollment files on the third Tuesday of every month. Moving forward, we will be sending our enrollment files on the second Tuesday of every month. We believe this will coordinate better with the NSLDS roster request schedule and therefore remain in compliance for reporting deadlines. The updated schedule began on July 1, 2025.

Person responsible for corrective action:  
Emily Bach, Records Coordinator  
UW-Milwaukee Registrar's Office  
ecbach@uwm.edu

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### **Status of Prior Year Audit Findings**

**Finding:** Student Financial Assistance Cluster—UW-Oshkosh Monthly Reconciliations (2024-700)

**Federal Programs:** Federal Pell Grant Program (ALN 84.063) and Federal Direct Student Loans (ALN 84.268)

**Status of Audit Finding:** Partially Corrected

Financial Aid has continued reconciling Direct Loans and the Federal Pell Grant programs with the Department of Education through the Common Origination and Disbursement system. The Direct Loan coordinator and Pell Grant manager have also been confirming SIS amounts reconcile with WISER monthly. When discrepancies occur, they reach out to the Controller to assist with internal reconciliation of funds. Moving forward, Financial Aid staff will add exports from WISER to their monthly reconciliation files for documentation.

Person responsible for corrective action:

Alison Casady, Director of Financial Aid, [casadya@uwosh.edu](mailto:casadya@uwosh.edu)

In conjunction with

Ashley Hass, Direct Loan coordinator, [hassa@uwosh.edu](mailto:hassa@uwosh.edu)

Elizabeth Bloedow, Pell Grant program manager, [bloedowe@uwosh.edu](mailto:bloedowe@uwosh.edu)

Mai Lee, Controller, [leemai@uwosh.edu](mailto:leemai@uwosh.edu)

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#### **FINANCIAL AID**

800 Algoma Blvd. | Oshkosh, WI 54901 | PHONE (920) 424-3377

**Status of Prior Year Audit Finding**

**Finding: Student Financial Assistance Cluster—UW-Oshkosh Enrollment Reporting Special Tests (2024-710)**

**Status of Audit Finding: Partially Corrected**

**Partial Corrective Action Taken:**

1. The Registrar's Office has reviewed all available G Not Applied reports for spring 25, as of 6/25/2025.
2. The Financial Aid Office will reach out to UW FA directors to request steps for reporting unofficial withdrawal date on NSLDS to ensure it sticks and appears under Campus level and Program level. If need be, we will contact NSC and work with Registrar's Office to adjust how unofficial withdrawals are reported from NSC to NSLDS.

**Anticipated Completion Date:**

1. Earliest term with corrective action would be Fall 25.

Person responsible for corrective action:

Financial Aid:

Michelle Lamb; IT Business Analyst; [lamb@uwosh.edu](mailto:lamb@uwosh.edu)

Alison Casady; Director of Financial Aid; [casadya@uwosh.edu](mailto:casadya@uwosh.edu)

Registrar's Office:

Julia Bodette; Student Academic Records Coordinator; [bodettej@uwosh.edu](mailto:bodettej@uwosh.edu)

**FINANCIAL AID**

800 Algoma Blvd. | Oshkosh, WI 54901

PHONE (920) 424-3377 | FAX (920) 424-0284 | WEB <https://www.uwosh.edu/financialaid/>

### **Status of Prior Year Audit Findings**

**Finding:** Student Financial Assistance Cluster—UW-Parkside Return of Funds Special Tests (2024-705)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

**Status of Audit Finding: Partially Completed**

Completed: A recalculation of federal financial assistance amounts to return to the U.S. Department of Education for the identified students was conducted.

Completed: A review of other students' accounts in similar programs for 2023-2024 was conducted and no additional adjustments were needed.

Completed: The R2T4 procedures were updated to assist in determination of dates to be included in the R2T4 calculation.

In Process: Identified amounts to be returned to the U.S. Department of Education will be processed via the Common Origination & Disbursement (COD) platform by the end of August 2025.

Person responsible for corrective action:

Kristina Klemens, Director  
Scholarships and Financial Aid  
[klemens@uwp.edu](mailto:klemens@uwp.edu)

Jamie Thomas, Business Analyst – Operations & Compliance  
Scholarships and Financial Aid  
[thomsonj@uwp.edu](mailto:thomsonj@uwp.edu)

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**Finding:** Student Financial Assistance Cluster—UW-Parkside Information Technology Controls (2024-711)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

**Status of Audit Finding: Partially Corrected**

Completed: An internal review of user access was completed. Access adjustments and/or deprovisions were made as needed based on employment status/roles.

In Process: A formal documented process for provisioning and deprovisioning SIS user access has been drafted and is under final review for approval.

In Process: An electronic User Access Request Form is being developed which will allow for automated workflow approvals and reporting. This work is scheduled to be concluded by the end of September 2025.

Person responsible for corrective action:  
Tammy L. McGuckin, Vice Chancellor  
Student Affairs & Enrollment Services  
mcguckin@uwp.edu

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# UNIVERSITY OF WISCONSIN PLATTEVILLE

## Financial Aid and Scholarships

### Status of Prior Year Audit Findings

**Finding:** Student Financial Assistance Cluster—UW-Platteville Return of Funds Special Tests (2024-706)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

#### Status of Audit Finding: Partially Corrected

In Progress

1. Annual meeting will be held to review number of days in term, academic calendar, and break schedules.
  - a. First meeting held in June 2025 to review calendar for 2025-2026 academic year. In attendance: Melissa Haberman, Director, Mike Huser, Assistant Director, Kim Knebel, Financial Aid Officer.
  - b. Meeting to be held in June 2026 to ensure calculation for 2026-2027 number of days in term is correct. Notes have already been made about adjustments to the calendar that are expected.
2. Beginning with the Fall 2025 withdrawal calculations distance students will be included in regular non-attendance roster process.
  - a. Beginning with the Spring 2025 semester a new provost ensured complete submission of all attendance rosters for faculty. This was done in collaboration with the college Deans.
3. The Registrar will update a retroactive withdrawal policy to ensure communication regarding withdrawal dates for financial aid recalculation purposes.

#### Future Actions Planned

1. Review of distance students on non-attendance report to determine if we can include any quiz or test submission as academic activity to ensure correct students are on the report. (In Progress October 2025 by Maureen Vandervest, Registrar Functional Analyst)

Person responsible for corrective action:

Melissa Haberman, Director  
Financial Aid and Scholarships  
habermanm@uwplatt.edu

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## Status of Prior Year Audit Findings

**Finding:** Student Financial Assistance Cluster—UW-River Falls Return of Funds Special Tests (2024-704)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

### Status of Audit Finding: Partially Corrected

Partial corrective action was taken in FY 2024-25 to resolve this finding, and additional corrective actions continue to be taken during FY 2025-26. UWRF continues to improve processes to ensure that federal financial assistance will be returned for all students who never attended or did not begin attendance in some or all of their enrolled courses:

1. The Director of Financial Aid is reviewing all cases in which students drop some or all courses, officially withdraw and unofficially withdraw from classes when the change in enrollment status may affect a student's Title IV aid eligibility. The Director is performing all Return to Title IV fund calculations, beginning with Summer 2025.
2. The student course drop process was modified in Spring 2025 to require instructors to indicate whether a student began course participation as part of approving a student dropping a course. This process is working well and instructors generally are providing the requested information in a timely manner.
3. The Financial Aid office is receiving copies of all student course drop forms. We also monitor a monthly report which notifies the office when a student has dropped all courses without going through the official withdrawal process.
4. The Financial Aid Director is reviewing course participation in the Canvas Learning Management System (Canvas) when students drop, officially withdraw, or unofficially withdraw from courses and there is no confirmation from the instructor that the student began participation in the course. When Canvas does not show submission of a substantive course assignment the student is treated as never having participated in the course.
5. Prior to the beginning of Fall 2025 courses, the Provost communicated by email to faculty the importance of ensuring that students are participating in course activities from the very first day of class.
6. UW-River Falls instructors are submitting alerts in the Navigate360 system for students who never participated or stop participating in classes. Academic advisers are following up on these reports.
7. A significant percentage of instructors to voluntarily reported in Navigate360 the names of students who had not begun participation in their courses by the 10<sup>th</sup> day of Fall Semester.

Person responsible for corrective action:

Robert Bode, Director of Financial Aid and Military/Veteran Student Services

Division or Unit (If applicable) Strategic Enrollment Management/Financial Aid office

Email address: [robert.bode@uwrf.edu](mailto:robert.bode@uwrf.edu), [finaid@uwrf.edu](mailto:finaid@uwrf.edu).





### **Status of Prior Year Audit Finding**

**Finding:** Student Financial Assistance Cluster—UW-Whitewater Return of Funds Special Tests (2024-707)

**Federal Program:** Student Financial Assistance Cluster (various ALNs)

**Status of Audit Finding:** Corrective actions were taken during FY 2024-25 to resolve the finding and no further corrective actions are believed necessary.

(Add explanation if required): Not applicable.

**Person responsible for corrective action:**

Name, Title: William Trippett, Financial Aid Director

Email address: [trippetw@uww.edu](mailto:trippetw@uww.edu)

July 31, 2025

### Status of Prior Year Audit Findings

**Finding:** Multiple Grants—Reporting in the Schedule of Expenditures of Federal Awards (2024-712)

**Federal Programs:** Dairy Business Innovation Initiatives (ALN 10.176), State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (ALN 10.561), COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027), Drinking Water State Revolving Fund (ALN 66.468), Geographic Programs - Great Lakes Restoration Initiative (ALN 66.469), Federal Perkins Loan Program—Federal Capital Contributions (ALN 84.038), English Language Acquisition State Grants (ALN 84.365), Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (ALN 93.323), COVID-19—Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (ALN 93.323), Block Grants for Prevention and Treatment of Substance Abuse (ALN 93.959), Children's Health Insurance Program (ALN 93.767), Medical Assistance Program (ALN 93.778), and COVID-19—Block Grants for Prevention and Treatment of Substance Abuse (ALN 93.959)

**Status of Audit Finding:** Partially Corrected

The Universities of Wisconsin (UW) will revise and strengthen documented procedures for preparing the Schedule of Expenditures of Federal Awards (SEFA) to include additional steps to accurately identify grant activity between UW universities and grant activity between UW universities and other state agencies. Additionally, documented procedures to accurately identify the grant reporting cluster will be revised.

Work to revise procedure documentation and guidance provided to UW university and administration stakeholders on revised documented procedures are to be provided during the SEFA reporting process which begins after the June 30 fiscal year end.

Person responsible for corrective action:  
Josh Smith  
Senior Associate Vice President for Finance  
Universities of Wisconsin  
josh.smith@wisconsin.edu

July 31, 2025

### **Status of Prior Year Audit Findings**

**Finding:** Coronavirus State and Local Fiscal Recovery Funds—Suspension and Debarment Requirements (2024-714)

**Federal Program:** COVID-19—Coronavirus State and Local Fiscal Recovery Funds (ALN 21.027)

**Status of Audit Finding:** Corrective Action Taken

New suppliers added to the supplier file undergo a nightly automated federal restricted party screening process against multiple government denied parties watch lists to confirm eligibility. Further, suppliers are screened dynamically to identify and alert UWs to take action on suppliers added or removed from the lists.

Person responsible for corrective action:

Josh Smith

Senior Associate Vice President for Finance

Universities of Wisconsin

josh.smith@wisconsin.edu



STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Trina Zanow, Division Administrator

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**Status of Prior Year Single Audit Findings**

**Finding:** Department of Administration/Division of Enterprise Technology Information Security Access Review Process (2024-001, 2023-001, and 2022-002)

**Status of Audit Finding:**  
Partially Corrected

**Planned Corrective Action:**

Findings 2024-001, 2023-001 and 2022-002, recommended that the Department of Administration, Division of Enterprise Technology (DOA/DET) develop and complete a process to perform active directory and mainframe account access reviews in accordance with the State of Wisconsin IT Security Policy Handbook, including updating access based on the review and retaining documentation of the review and the updates made to access. In addition, finding 2024-001 recommended DOA/DET establish a detailed plan on how it will complete access reviews for all other types of accounts and update existing access review procedures to include a process for managing the intake of access reviews and an escalation process.

As of June 30, 2025, DOA/DET has completed the following:

- Updated existing access review procedures including a process for managing the intake of access reviews and an escalation process. Completed – November 15, 2024
- Performed and documented the privileged active directory account access review for DOA and DOA-supported agencies and changed access as a result of the review, for the second half of calendar year 2024. Completed – February 28, 2025
- Performed and documented the non-privileged active directory account access review for DOA and DOA-supported agencies and changed access as a result of the review, for calendar year 2024. Completed – November 22, 2024
- Performed and documented the privileged active directory account access review for DOA and DOA-supported agencies and changed access as a result of the review, for the first half of calendar year 2025. This review was performed using enhanced features of the account provisioning tool. Completed – June 30, 2025
- Performed and documented the privileged and non-privileged mainframe account access reviews and changed access as a result of the review. Privileged Completed – June 23, 2025; Non-privileged Completed – June 30, 2025
- Created a detailed plan (“Other Account Access Review Plan”) for how DOA will complete access reviews for all other internal types of accounts, including changing access based on the review and retaining documentation of the review and changes made to access. Completed – February 28, 2025
- Performed and documented access reviews of the systems listed in Phase One of the “Other Account Access Review” Plan and changed access as a result of the review . – Completed June 30, 2025

In addition, DOA reviewed the access for the systems listed in Phase Two of the “Other Account Access Review Plan” by July 31, 2025. DOA/DET is in the process of validating the results of the review and will ensure access changes are documented and will retain the documentation.

Supporting evidence will be provided to LAB as requested in the FY25 Annual Comprehensive Financial Report (ACFR) audit.

Person responsible for corrective action:  
Bill Brinkley, CISO  
Division of Enterprise Technology  
William.Brinkley@wisconsin.gov

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**Finding:** Department of Administration/Division of Enterprise Technology Information Security Policy Exception Process (2024-002, 2023-002, and 2022-003)

**Status of Audit Finding:**

Partially Corrected

**Planned Corrective Action:**

Finding 2023-002 recommended that the Department of Administration, Division of Enterprise Technology develop a plan and begin to identify and document exceptions where agencies are noncompliant or partially compliant with controls listed in the State of Wisconsin IT Security Policy Handbook and related standards by April 30, 2024.

By April 30, 2024, DOA/DET developed the IT Security Exception Control Plan to begin to identify and document exceptions where agencies are noncompliant or partially compliant with the controls included in the State of Wisconsin IT Security Policy Handbook and related standards. The Plan was shared with agency security officers on April 16, 2024, and with the IT Directors on April 24, 2024.

The Plan outlines agencies' requirements for identification and documentation of security control exceptions in three phases based upon the risk of not implementing each control. Phase One focuses on the controls that pose the highest risk to the Enterprise if not fully implemented. Agency responses were used to identify compliance with the controls in the State of Wisconsin IT Security Policy Handbook and related standards. DOA/DET met with each agency throughout April, May, and June 2024 to create agency-specific plans and timelines for completion of Phase One security exceptions.

Finding 2024-002 recommended DOA/DET obtain and document by December 30, 2024, its review of the agency-specific exception documentation plans for the 73 controls that pose the highest risk if not implemented (i.e., Phase One) DOA/DET completed this by December 30, 2024.

In addition, Finding 2024-002 recommended DOA/DET develop and execute a strategy for identifying and reviewing agency-specific exception documentation for other controls. The IT Security Exception Control Plan includes a strategy for this in Phase Two and Three. DOA/DET is currently working to define the moderate level controls in Phase Two.

Supporting evidence will be provided to LAB as requested in the FY25 Annual Comprehensive Financial Report (ACFR) audit. DOA will provide an update on Phase Two IT Security Control Plan definition and execution in the December 30 update.

Person responsible for corrective action:

Bill Brinkley, CISO

Division of Enterprise Technology

William.Brinkley@wisconsin.gov

**Finding:** Department of Administration Information Technology Oversight and Monitoring Responsibilities (2024-003, 2023-003, 2022-004, 2021-001, 2020-002, 2019-003, 2018-004, and 2017-005)

**Status of Audit Finding:**

Partially Corrected

**Planned Corrective Action:**

Finding 2023-003 recommended DOA/DET to develop and communicate to executive branch agencies by May 31, 2024, a monitoring plan to review the effectiveness of all agency-reported compliance with controls in the State of Wisconsin IT Security Policy Handbook and related standards.

By May 28, 2024, DOA/DET developed an Information Security Continuous Monitoring Plan (ISCM) that outlines the following:

- continuous monitoring key steps;
- alignment with the DOA/DET Risk Assessment Plan;
- collection of agency artifacts; and
- the monitoring plan communication and information sharing mechanism.

DOA/DET communicated contents of the ISCM Plan with agency security officers on June 18, 2024. DOA/DET communicated the contents of the ISCM Plan with IT Directors on July 10, 2024. Parallel and complementary to Phase One of the IT Security Control Exception Plan, Phase One of the ISCM Plan focuses on high-risk controls.

Finding 2024-003 recommended DOA/DET document its assessment of agency-reported information by February 28, 2025, for controls that pose a higher risk if not implemented. Consistent with the timelines documented in the Corrective Action Plan, DOA/DET began to document its assessment by February 28, 2025, and completed its assessment on June 30, 2025. This work included manually assessing over 670 agency controls through the examination of agency policies, standards, procedures or other artifacts to ensure compliance. Where agencies could not produce evidence of compliance, DOA/DET is working with the agency to update their Risk Register, PSPC responses, and develop IT Security Risk Exceptions.

In addition, this finding recommended that DOA-DET document by April 30, 2025, its evaluation of the risks related to approved policy exceptions, vulnerability assessments, and penetration tests.

In CY24 and CY25, DOA/DET hired a third-party assessor to perform penetration tests. The penetration tests assessed the security of DET's external perimeter and internal network systems and resources with the goal of identifying potential weaknesses that could be exploited by malicious actors seeking unauthorized access. The results provided insight into DET's security posture and recommended mitigations to strengthen protection of sensitive data and systems. These results and recommendations were used to evaluate risks pursuant to Finding 2024-003.

Supporting evidence will be provided to LAB as requested in the FY25 Annual Comprehensive Financial Report (ACFR) audit.

Person responsible for corrective action:

Bill Brinkley, CISO

Division of Enterprise Technology

William.Brinkley@wisconsin.gov

**Finding:** Implementation of IT Procedures by the Department of Administration Division of Enterprise Technology (2020-001, 2019-002, 2018-003, 2017-004, and 2016-011)

**Status of Audit Finding:**  
Partially Corrected

**Planned Corrective Action:**

It was recommended that DOA/DET develop and complete a process to perform access reviews in accordance with the State of Wisconsin IT Security Policy Handbook, including updating access based on the review and retaining documentation of the review and the updates made to access.

As of June 30, 2025, DOA/DET has successfully completed the following:

- Updated existing access review procedures including a process for managing the intake of access reviews and an escalation process. Completed – November 15, 2024
- Performed and documented the privileged active directory account access review for DOA and DOA-supported agencies and changed access as a result of the review, for the second half of calendar year 2024. Completed – February 28, 2025
- Performed and documented the non-privileged active directory account access review for DOA and DOA-supported agencies and changed access as a result of the review, for calendar year 2024. Completed – November 22, 2024
- Performed and documented the privileged active directory account access review for DOA and DOA-supported agencies and changed access as a result of the review, for the first half of calendar year 2025. This review was performed using enhanced features of the account provisioning tool. Completed – June 30, 2025
- Performed and documented the privileged and non-privileged mainframe account access reviews and changed access as a result of the review. Privileged Completed – June 23, 2025; Non-privileged Completed – June 30, 2025
- Created a detailed plan (“Other Account Access Review Plan”) for how DOA will complete access reviews for all other internal types of accounts, including changing access based on the review and retaining documentation of the review and changes made to access. Completed – February 28, 2025
- Performed and documented access reviews of the systems listed in Phase One of the “Other Account Access Review” Plan and changed access as a result of the review . – Completed June 30, 2025

In addition, DOA/DET completed the access reviews for the systems listed in Phase Two of the “Other Account Access Review Plan” on July 31, 2025, including updating access based on the results of the review and retaining the documentation. DOA/DET will use an automated tool to perform the next non-privileged active directory access review for DOA and DOA-supported agencies starting in September 2025.

Supporting evidence will be provided to LAB as requested in the FY25 Annual Comprehensive Financial Report (ACFR) audit.

In May 2022, DET purchased a Security Incident and Event Management (SIEM) tool to enhance its audit logging capabilities by consolidating multiple existing log management systems into a centralized system and ensuring security event logs are captured and retained according to the Audit and Accountability policy and related standard. As of June 30, 2025, security event logs required by the Audit and Accountability Policy and related Standard are now reporting to the SIEM. In addition, retention policies have been established to retain the logs per the required state and/or federal data retention policies. The final existing SIEM tool was decommissioned by the end of Phase Four on December 30, 2024.

DET adheres to the executive branch System Maintenance and Configuration Management policies, related standards and procedures, which ensure that DET-managed devices are updated to current operating system levels or are replaced when service support ends.

Person responsible for corrective action:  
Bill Brinkley, CISO  
Division of Enterprise Technology  
William.Brinkley@wisconsin.gov



STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Brian Pahnke, Administrator

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**Date:** July 31, 2025

**To:** Erin Scharlau, CPA  
Financial Audit Director  
Legislative Audit Bureau

**From:** Angela C. Thomas, CPA  
State Controller  
Department of Administration

**Subject:** Bank Account Reconciliation at the Department of Administration (2024-004)

Thank you for the opportunity to provide a status on the Bank Account Reconciliation:

**Finding: Bank Account Reconciliation at the Department of Administration (2024-004):**

**LAB Recommendations:**

We recommend the Department of Administration:

- Ensure the errors noted are fully identified and corrected in STAR.
- Correct the errors on the Monthly Statement of Receipts and Disbursements by Fund and communicate with affected participants in the State Investment Fund.
- Evaluate the effect of the error on the distribution of interest earnings of the State Investment Fund, correct the distribution of interest earnings to each statutory fund, and communicate with affected participants in the State Investment Fund.
- Access the revised procedures for review of STAR configuration changes to ensure they will adequately address the risks with potential configuration errors.
- Update current procedures for the preparation of the monthly reconciliation of cash balances between the bank records and the State's accounting records to ensure all bank accounts for which the Department of Administration is responsible are reconciled and that reconciliations are documented.
- Update and document the process for supervisory review of the monthly reconciliation of cash balances between the bank records and the State's accounting records, including a supervisory sign off and review date.

**Response from the State Controller's Office:**

**Status of Prior Year Audit Findings**

**Finding:** Bank Account Reconciliation at the Department of Administration (2024-004):

**Status of Audit Finding:**

Corrective Action Taken

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**Person responsible for corrective action:**

Angela C. Thomas, CPA, State Controller  
Division of Executive Budget & Finance  
[Angela.Thomas@wisconsin.gov](mailto:Angela.Thomas@wisconsin.gov)



# STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Richard Rydecki, Administrator

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## Status of Prior Year Audit Findings

**Finding:** General Fund Financial Reporting Errors (2024-006)

**Status of Audit Finding:** Not corrected

Wisconsin Department of Administration (Department) disagreed with the auditor's finding that it did not adjust the financial information it provided to the State Controller's Office to correctly report the interest earnings on funding advanced to the state under the American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) program and, therefore, did not make an adjustment to change the presentation of the General Fund fund balance as of June 30, 2024.

Person responsible for corrective action:

Colleen Holtan, Director  
Bureau of Financial Management  
Division of Enterprise Operations  
[colleen.holtan@wisconsin.gov](mailto:colleen.holtan@wisconsin.gov)



State of Wisconsin  
Department of Health Services

---

Tony Evers, Governor  
Kirsten L. Johnson, Secretary

July 31, 2025

**Status of Prior Year Audit Findings**

**Finding:** Financial Reporting for the Medical Assistance Program (2022-005)

**Status of Audit Finding: Corrective Action Taken**

Person responsible for corrective action:

Emily Pape, Section Chief

Cost Allocation and GAAP Reporting Section, Bureau of Fiscal Services, Division of Enterprise Services

[Emily.pape@dhs.wisconsin.gov](mailto:Emily.pape@dhs.wisconsin.gov)

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[www.dhs.wisconsin.gov](http://www.dhs.wisconsin.gov)

***Protecting and promoting the health and safety of the people of Wisconsin***



Wisconsin Department of Transportation  
Office of the Secretary  
4822 Madison Yards Way, S903  
Madison, WI 53705

**Governor Tony Evers**  
**Secretary Kristina Boardman**  
[wisconsindot.gov](http://wisconsindot.gov)  
Telephone: (608) 266-1114  
FAX: (608) 266-9912  
Email: [sec.exec@dot.wi.gov](mailto:sec.exec@dot.wi.gov)

### **Status of Prior Year Audit Findings**

**Finding:** Transportation Fund Financial Reporting Errors (2024-005)

#### **Status of Audit Finding: Corrective Action Taken**

- Update its infrastructure analysis procedures to ensure that data used in its analysis of infrastructure projects are complete.
- Update its procedures for preparing adjusting journal entries to accrue mass transit operating assistance payments.

Person responsible for corrective action:  
Todd Van Fossen, Controller  
Division of Business Management, Bureau of Financial Management  
[todd.vanfossen1@dot.wi.gov](mailto:todd.vanfossen1@dot.wi.gov)

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## **Part B** State of Wisconsin Schedule of Expenditures of Federal Awards for the Year Ended June 30, 2025

The DOA State Controller's Office is responsible for coordinating with other state agencies to prepare the State of Wisconsin Schedule of Expenditures of Federal Awards (SEFA). The SEFA, which is required to be published in the State of Wisconsin single audit report, is a listing of all federal programs administered by an entity. The SEFA includes the total expenditures for the reporting period and identifies any amounts provided to subrecipients for each federal program.

STATE OF WISCONSIN  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2025

ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
<b>U.S. Department of Agriculture</b>					
		<b>Direct Grants:</b>			
10.025		Plant and Animal Disease, Pest Control, and Animal Care	DATCP	942,263	159,650
10.025		Plant and Animal Disease, Pest Control, and Animal Care	DNR	39,816	0
		<b>Total Federal Program 10.025</b>		<b>982,079</b>	<b>159,650</b>
10.028		Wildlife Services	DNR	304,304	0
10.093		Voluntary Public Access and Habitat Incentive Program	DNR	293,451	0
10.162		Inspection Grading and Standardization	DATCP	32,087	0
10.170		COVID-19 - Specialty Crop Block Grant Program - Farm Bill	DATCP	339,326	130,864
10.170		Specialty Crop Block Grant Program - Farm Bill	DATCP	755,433	463,768
10.170		Specialty Crop Block Grant Program - Farm Bill (from DATCP)	UW-Madison	52,678	0
		<b>Total Federal Program 10.170</b>		<b>1,147,437</b>	<b>594,632</b>
10.171		Organic Certification Cost Share Programs	DATCP	388,556	375,199
10.174		Acer Access Development Program	UW-Madison	79,133	0
10.175		Farmers Market and Local Food Promotion Program	UW System Administration	57,254	0
10.175		Farmers Market and Local Food Promotion Program	UW-Madison	294,403	0
		<b>Total Federal Program 10.175</b>		<b>351,657</b>	<b>0</b>
10.176		Dairy Business Innovation Initiatives	UW-Madison	9,339,208	5,417,417
10.182		COVID-19 - Pandemic Relief Activities: Local Food Purchase Agreements with States, Tribes, and Local Governments	DATCP	4,441,307	1,492,201
10.185		Local Food for Schools Cooperative Agreement Program	DPI	96,124	96,124
10.187	TEFAP Commodity Credit CO	The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	DHS	586,585	586,585
10.187	TEFAP Commodity Credit CO-Non Monetary	The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	DHS	4,179,497	0
10.187		The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	DPI	4,999,592	0
		<b>Total Federal Program 10.187 (Note 4)</b>		<b>9,765,674</b>	<b>586,585</b>
10.190		COVID-19 - Resilient Food System Infrastructure Program	DATCP	5,666,200	5,397,484
10.194		Commodity Credit Corporation (CCC) Funding to Alleviate Emergency Supply Chain Disruption in the Commodity Supplemental Food Program (CSFP)	DHS	153,855	153,855
10.304		Food and Agriculture Defense Initiative (FADI)	UW-Madison	263,652	0
10.435		State Mediation Grants	DATCP	205,651	0
10.475		Cooperative Agreements with States for Intrastate Meat and Poultry Inspection	DATCP	6,435,516	0
10.479		Food Safety Cooperative Agreements	DATCP	265,399	0
10.500		Cooperative Extension Service	UW-Madison	979,144	0
10.511		Smith-Lever Extension Funding	UW-Madison	11,331,838	0
10.514		Expanded Food and Nutrition Education Program	UW-Madison	1,285,799	0
10.515		Renewable Resources Extension Act	UW-Madison	75,812	0
10.527		New Beginning for Tribal Students	UW-Madison	165,113	0
10.535		SNAP Fraud Framework Implementation Grant	DHS	448,931	0
10.537		Supplemental Nutrition Assistance Program (SNAP) Employment and Training (E&T) Data and Technical Assistance Grants	DHS	8,273	0
10.541		Child Nutrition-Technology Innovation Grant	DHS	1,100,000	0
10.541		Child Nutrition-Technology Innovation Grant	DPI	911,306	0
		<b>Total Federal Program 10.541</b>		<b>2,011,306</b>	<b>0</b>
10.542		COVID-19 - Pandemic EBT Food Benefits	DHS	720,124	0
		<b>SNAP Cluster:</b>			
10.551		Supplemental Nutrition Assistance Program	DHS	1,367,257,373	0
10.561		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	DHS	108,538,308	62,629,465
10.561		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	UW-Madison	(2,720)	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
10.561		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (from DHS)	DPI	159,516	0	
10.561		State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (from DHS)	UW-Madison	8,320,897	12,194	
		<b>Total Federal Program 10.561</b>		<b>117,016,001</b>	<b>62,641,659</b>	
		<b>Total SNAP Cluster</b>		<b>1,484,273,374</b>	<b>62,641,659</b>	
		Child Nutrition Cluster:				
10.553		COVID-19 - School Breakfast Program	DPI	45,705	45,705	
10.553		School Breakfast Program	DPI	71,767,392	71,752,387	
10.553		School Breakfast Program (from DPI)	DOC	60,602	0	
		<b>Total Federal Program 10.553</b>		<b>71,873,699</b>	<b>71,798,092</b>	
10.555		COVID-19 - National School Lunch Program	DPI	599	599	
10.555		National School Lunch Program	DOC	2,818	0	
10.555		National School Lunch Program	DPI	251,623,935	211,548,509	
10.555		National School Lunch Program (from DPI)	DOC	114,247	0	
		<b>Total Federal Program 10.555</b>		<b>251,741,599</b>	<b>211,549,108</b>	
10.556		Special Milk Program for Children	DPI	543,813	543,813	
10.559		Summer Food Service Program for Children	DPI	13,104,565	12,574,986	
10.559		Summer Food Service Program for Children (from DPI)	UW-Stevens Point	15,294	0	
		<b>Total Federal Program 10.559</b>		<b>13,119,859</b>	<b>12,574,986</b>	
10.582		Fresh Fruit and Vegetable Program	DPI	4,266,855	4,236,285	
		<b>Total Child Nutrition Cluster</b>		<b>341,545,825</b>	<b>300,702,284</b>	
10.557		WIC Special Supplemental Nutrition Program for Women, Infants, and Children (Note 5)	DHS	90,650,656	28,973,583	
10.558		Child and Adult Care Food Program	DPI	33,735,792	33,067,351	
10.558		Child and Adult Care Food Program	UW-Platteville	8,494	0	
10.558		Child and Adult Care Food Program	UW-Stout	7,957	0	
10.558		Child and Adult Care Food Program (from DPI)	UW-Eau Claire	53,944	0	
10.558		Child and Adult Care Food Program (from DPI)	UW-Stout	1,192	0	
10.558		Child and Adult Care Food Program (from DPI)	UW-Whitewater	21,057	0	
		<b>Total Federal Program 10.558</b>		<b>33,828,436</b>	<b>33,067,351</b>	
10.560		State Administrative Expenses for Child Nutrition	DPI	5,155,561	0	
		Food Distribution Cluster:				
10.565		Commodity Supplemental Food Program	DHS	6,033,880	1,074,327	
10.568	TEFAP ARPA	COVID-19 - Emergency Food Assistance Program (Administrative Costs)	DHS	1,302,569	1,302,569	
10.568	TEFAP Base	Emergency Food Assistance Program (Administrative Costs)	DHS	1,323,820	1,213,842	
10.568		Emergency Food Assistance Program (Administrative Costs) (from DHS)	UW-Madison	80,602	0	
		<b>Total Federal Program 10.568</b>		<b>2,706,991</b>	<b>2,516,411</b>	
10.569	TEFAP Base-Non-Monetary direct from USDA	Emergency Food Assistance Program (Food Commodities)	DHS	5,760,633	0	
10.569		Emergency Food Assistance Program (Food Commodities)	DPI	8,652,501	0	
		<b>Total Federal Program 10.569</b>		<b>14,413,134</b>	<b>0</b>	
		<b>Total Food Distribution Cluster (Note 4)</b>		<b>23,154,005</b>	<b>3,590,738</b>	
10.572		WIC Farmers' Market Nutrition Program (FMNP)	DHS	963,203	61,088	
10.574		Team Nutrition Grants	DPI	306,750	0	
10.575		Farm to School Grant Program	DATCP	363,415	226,223	
10.576		Senior Farmers Market Nutrition Program	DHS	1,008,995	400,632	
10.579		Child Nutrition Discretionary Grants Limited Availability	DPI	1,242,398	1,073,948	
10.579		Child Nutrition Discretionary Grants Limited Availability	UW-Madison	245,377	122,091	
10.579		COVID-19 - Child Nutrition Discretionary Grants Limited Availability	DPI	274,032	273,954	
		<b>Total Federal Program 10.579</b>		<b>1,761,807</b>	<b>1,469,993</b>	

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
10.600		Foreign Market Development Cooperator Program (from DNR)	UW-Madison	52,574	0
10.645		COVID-19 - Farm to School State Formula Grant	DPI	432,637	0
10.646		Summer Electronic Benefit Transfer Program for Children	DHS	62,151,563	0
10.664		Cooperative Forestry Assistance	DNR	934,105	99,358
10.664		Cooperative Forestry Assistance	UW-Stevens Point	43,754	0
		<b>Total Federal Program 10.664</b>		<b>977,859</b>	<b>99,358</b>
		Schools and Roads Cluster:			
10.665		Schools and Roads - Grants to States	DNR	1,195,176	1,195,176
10.666		Schools and Roads - Grants to Counties	UW-Madison	6,202	0
		<b>Total Schools and Roads Cluster</b>		<b>1,201,378</b>	<b>1,195,176</b>
10.675		Urban and Community Forestry Program	DNR	345,525	107,891
10.676		Forest Legacy Program	DNR	70,136	0
10.678		Forest Stewardship Program	DNR	346,091	0
10.680		Forest Health Protection	DNR	295,408	0
10.684		International Forestry Programs	UW-Madison	24,960	0
10.684		International Forestry Programs	UW-Milwaukee	22,918	0
		<b>Total Federal Program 10.684</b>		<b>47,878</b>	<b>0</b>
10.697		State & Private Forestry Hazardous Fuel Reduction Program	DNR	332,389	0
10.698		State & Private Forestry Cooperative Fire Assistance	DNR	1,056,562	385,013
10.699		Partnership Agreements	DNR	60,124	0
10.703		Cooperative Fire Protection Agreement	DNR	1,792,814	0
10.707		Research Joint Venture and Cost Reimbursable Agreements	DNR	17,654	0
10.717		Infrastructure Investment and Jobs Act Restoration/Revegetation	DNR	59,155	0
10.720		Infrastructure Investment and Jobs Act Community Wildfire Defense Grants	DNR	53,612	0
10.727		Inflation Reduction Act Urban & Community Forestry Program	DNR	579,824	451,043
10.727		Inflation Reduction Act Urban & Community Forestry Program (from DNR)	UW-Stevens Point	49,975	0
		<b>Total Federal Program 10.727</b>		<b>629,799</b>	<b>451,043</b>
10.731		Inflation Reduction Act Landscape Scale Restoration	DNR	38,495	9,083
10.771		Rural Cooperative Development Grants	UW-Madison	193,498	0
10.871		Socially-Disadvantaged Groups Grant	UW-Madison	43,750	0
10.902		Soil and Water Conservation	DATCP	353,811	0
10.902		Soil and Water Conservation	UW-Madison	865,885	0
10.902		Soil and Water Conservation	UW-Platteville	3,144	0
10.902		Soil and Water Conservation	UW-Stevens Point	31,194	0
		<b>Total Federal Program 10.902</b>		<b>1,254,034</b>	<b>0</b>
10.903		Soil Survey	UW-Platteville	14,860	0
10.912		Environmental Quality Incentives Program	UW-Madison	133,854	0
10.912		Environmental Quality Incentives Program	UW-Stevens Point	26,047	0
		<b>Total Federal Program 10.912</b>		<b>159,901</b>	<b>0</b>
10.924		Conservation Stewardship Program	UW-Madison	465,777	0
10.933		Wetland Mitigation Banking Program	DNR	202,108	0
10.950		Agricultural Statistics Reports	DATCP	29,652	0
10.968		Increasing Land, Capital, and Market Access Program	UW System Administration	300,323	152,386
		Other Federal Financial Assistance:			
10.N/A		2023 - 2025 Child Care Food Se (from DPI)	UW-Stevens Point	31,670	0
10.N/A		CNNF Groundwater	UW-Madison	20,650	0
10.N/A		CNNF Quaternary Mapping	UW-Madison	103,682	0
10.N/A		Groundwater and Geological Resource Inventory and Investigations in the Chequamegon-Nicolet National Forest (CNNF)	UW-Madison	51,933	0
10.N/A		T32 Resubmisison YR11 (from DPI)	UW-Oshkosh	444,109	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
10.N/A		Veterinary Diagnostic Laboratory	UW-Madison	762,313	0
		<b>Subtotal Direct Grants</b>		<b>2,114,289,570</b>	<b>447,806,648</b>
		<b>Subgrants:</b>			
10.025	25-01-11	Plant and Animal Disease, Pest Control, and Animal Care (from Gypsy Moth Slow the Spread Foundation, Inc.)	DATCP	48,295	0
10.025	Agreement No. 0004	Plant and Animal Disease, Pest Control, and Animal Care (from American Association of Swine Veterinarians)	DATCP	1,092	0
10.175	N/A	Farmers Market and Local Food Promotion Program (from Fairshare CSA Coalition)	UW-Madison	931	0
10.175	N/A	Farmers Market and Local Food Promotion Program (from Petaluma People Services Center)	UW-Madison	(20,474)	0
10.177	N/A	Regional Food System Partnerships (from Fairshare CSA Coalition)	UW-Madison	78,528	0
10.186	AM22RFBCEMI0012	Regional Food Business Centers (from MICHIGAN STATE UNIVERSITY)	UW System Administration	187,472	0
10.200	N/A	Grants for Agricultural Research, Special Research Grants (from CSU UV-B Monitoring (CSREES))	DNR	1,554	0
10.237	20237044040151	From Learning to Leading: Cultivating the Next Generation of Diverse Food and Agriculture Professionals (from COLLEGE OF MENOMINEE NATION)	UW-Madison	26,162	0
10.237	2024-4220-UWMadison.1	From Learning to Leading: Cultivating the Next Generation of Diverse Food and Agriculture Professionals (from COLLEGE OF MENOMINEE NATION)	UW-Madison	30,840	0
10.304	RC114390WDOA	Food and Agriculture Defense Initiative (FADI) (from Michigan State University)	DATCP	30,987	0
10.328	024575K	Food Safety Outreach Program (from IOWA STATE UNIVERSITY)	UW-Madison	815	0
10.328	N/A	Food Safety Outreach Program (from University Of California - Davis)	UW-La Crosse	9,767	0
10.331	N/A	Gus Schumacher Nutrition Incentive Program (from FAIR FOOD NETWORK)	UW-Madison	215	0
10.443	AO222501X443G002	Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers (from Easter Seals Wisconsin, Inc.)	DATCP	26,698	0
10.443	N/A	Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers (from GROUNDSWELL CONSERVANCY, INC.)	UW-Madison	74,946	0
10.500	20234159541325	Cooperative Extension Service (from EXTENSION FOUNDATION)	UW-Madison	9,904	0
10.500	20234877041333	Cooperative Extension Service (from NORTH DAKOTA STATE UNIVERSITY)	UW-Madison	41,183	0
10.520	20237002740444	Agriculture Risk Management Education Partnerships Competitive Grants Program (from University of Nebraska)	UW-Madison	49,046	0
10.520	2023-70027-40444	Agriculture Risk Management Education Partnerships Competitive Grants Program (from Fairshare CSA Coalition)	UW-Madison	13,960	0
10.520	25-6324-0207-164	Agriculture Risk Management Education Partnerships Competitive Grants Program (from University of Nebraska)	UW-Madison	11,295	0
10.525	115000-19844	Farm and Ranch Stress Assistance Network Competitive Grants Program (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	31,275	0
10.525	20207002832728	Farm and Ranch Stress Assistance Network Competitive Grants Program (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	40,769	36,361
10.525	20247002843552	Farm and Ranch Stress Assistance Network Competitive Grants Program (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	58,608	0
10.527	LCOOC 2021-70411-35731	New Beginning for Tribal Students (from LAC COURTE OREILLES OJIBWA COLLEGE)	UW-Madison	(11,286)	0
10.561	252W1126Q3903	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (from HEALTHFIRST NETWORK)	UW-Madison	56,009	0
10.579	CN-HM12-2023-IL	Child Nutrition Discretionary Grants Limited Availability (from ILLINOIS PUBLIC HEALTH INST)	UW-Madison	43,293	0
10.664	19-DG-11420000-090	Cooperative Forestry Assistance (from Michigan DNR)	DNR	27,379	0
10.680	24-01-11	Forest Health Protection (from Gypsy Moth Slow the Spread Foundation, Inc.)	DATCP	320,307	0
10.680	24-03	Forest Health Protection (from Gypsy Moth Slow the Spread Foundation, Inc.)	DATCP	28,280	0
10.680	FA0894-02	Forest Health Protection (from MORTON ARBORETUM)	UW-Madison	26,460	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
10.902	024638A	Soil and Water Conservation (from IOWA STATE UNIVERSITY)	UW-Madison	97,732	0	
10.912	EQIP 2018 745F48241N2	Environmental Quality Incentives Program (from NRCS)	DNR	62,518	0	
10.912	N/A	Environmental Quality Incentives Program (from DAIRY GRAZING APPRENTICESHIP)	UW System Administration	6,353	0	
10.912	NR243A750011G009	Environmental Quality Incentives Program (from DAIRY GRAZING APPRENTICESHIP)	UW-Madison	23,065	0	
10.912	NR243A750011G031	Environmental Quality Incentives Program (from RESOURCE ENVIRONMENTAL SOLUTIONS)	UW-Madison	12,156	0	
10.N/A	24-025-436423734	2023 Socially Disadvantaged Groups Grant (from COOPERATIVE DEVELOPMENT FOUNDATION)	UW-Madison	13,737	0	
10.N/A	AWD00001251	Evaluation of Fit Families-SNAP-Ed (from HEALTHFIRST NETWORK)	UW-Madison	20,511	0	
		<b>Subtotal Subgrants</b>		<b>1,480,382</b>	<b>36,361</b>	
		<b>Total U.S. Department of Agriculture</b>		<b>2,115,769,952</b>	<b>447,843,009</b>	
<b>U.S. Department of Commerce</b>						
		<b>Direct Grants:</b>				
11.020		Cluster Grants	UW-Platteville	50,156	18,154	
11.032		State Digital Equity Planning and Capacity Grant	PSC	47,676	0	
11.035		Broadband Equity, Access, and Deployment Program	PSC	4,595,628	528,826	
11.035		Broadband Equity, Access, and Deployment Program (from PSC)	UW-Madison	135,123	0	
11.035		Broadband Equity, Access, and Deployment Program (from PSC)	WTCS	3,827	0	
		<b>Total Federal Program 11.035</b>		<b>4,734,578</b>	<b>528,826</b>	
11.039		Regional Technology and Innovation Hubs	UW-Madison	406,051	104,409	
11.303		Economic Development Technical Assistance	UW-Madison	193,810	0	
11.303		Economic Development Technical Assistance	UW-Platteville	82,444	0	
		<b>Total Federal Program 11.303</b>		<b>276,254</b>	<b>0</b>	
		Economic Development Cluster:				
11.307		COVID-19 - Economic Adjustment Assistance	DOA	117,335	117,335	
11.307		Economic Adjustment Assistance	UW-Stevens Point	106,565	0	
		<b>Total Economic Development Cluster</b>		<b>223,900</b>	<b>117,335</b>	
11.407		Interjurisdictional Fisheries Act of 1986	DNR	6,437	0	
11.417		Sea Grant Support	UW-Green Bay	7,706	0	
11.417		Sea Grant Support	UW-Madison	702,451	71,583	
11.417		Sea Grant Support (from DHS)	UW-Madison	7,802	0	
11.417		Sea Grant Support (from UW-Madison)	UW-Stevens Point	4,441	0	
		<b>Total Federal Program 11.417</b>		<b>722,400</b>	<b>71,583</b>	
11.419		Coastal Zone Management Administration Awards	DOA	2,140,080	1,245,038	
11.419		Coastal Zone Management Administration Awards (from DOA)	DNR	366,010	0	
11.419		Coastal Zone Management Administration Awards (from DOA)	WHS	7,771	0	
		<b>Total Federal Program 11.419</b>		<b>2,513,861</b>	<b>1,245,038</b>	
11.473		Office for Coastal Management	DOA	126,384	9,501	
11.473		Office for Coastal Management	UW-Madison	212,446	57,434	
11.473		Office for Coastal Management (from DHS)	UW-Madison	145,486	141,455	
		<b>Total Federal Program 11.473</b>		<b>484,316</b>	<b>208,390</b>	
11.611		Manufacturing Extension Partnership	UW-Stout	906,473	0	
11.620		Science, Technology, Business and/or Education Outreach	UW-Superior	10,332	0	
		<b>Subtotal Direct Grants</b>		<b>10,382,434</b>	<b>2,293,735</b>	
		<b>Subgrants:</b>				
11.012	N/A	Integrated Ocean Observing System (IOOS) (from GREAT LAKES OBSERVING SYSTEM)	UW-Milwaukee	8,484	0	
11.012	NA21NOS0120098	Integrated Ocean Observing System (IOOS) (from GREAT LAKES OBSERVING SYSTEM)	UW-Milwaukee	127,158	0	

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
11.039	ED24HDQ0G0401	Regional Technology and Innovation Hubs (from MADISON AREA TECHNICAL COLLEGE, WI)	UW System Administration	77,446	0
11.400	N/A	Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System) (from ASSOCIATION OF STATE FLOODPLAIN MANAGERS)	UW-Madison	3,491	0
11.405	NA24OARX405C0006-T1-01	Cooperative Institute (Inter-Agency Funded Activities) (from UNIVERSITY OF MICHIGAN)	UW-Milwaukee	21,410	0
11.417	F0008309702118	Sea Grant Support (from Purdue University)	UW-Madison	15,419	0
11.417	N/A	Sea Grant Support (from Purdue University)	UW-Madison	1,459	0
11.417	N/A	Sea Grant Support (from UNIVERSITY OF MINNESOTA)	UW-Stevens Point	1,352	0
11.417	N/A	Sea Grant Support (from UNIVERSITY OF WISCONSIN SEA GRANT PROGRA)	UW-Milwaukee	70,229	0
11.417	N/A	Sea Grant Support (from WI SEA GRANT COLLEGE PROGRAM)	UW-Stevens Point	57,029	0
11.417	NA24OARX417C0594-T1-01	Sea Grant Support (from NOAA)	DNR	25,093	0
11.473	P104117 2025-19	Office for Coastal Management (from NATURE CONSERVANCY)	UW-Madison	19,104	0
11.611	70NANB21H009	Manufacturing Extension Partnership (from WI MFG EXTENSION PARTNERSHIP, INC.)	UW-Madison	78,055	0
11.900	Awd Ltr Dtd 05.06.2024	Patent and Trademark Technical Information Dissemination (from LEGALCORPS)	UW-Madison	13,340	0
<b>Subtotal Subgrants</b>				<b>519,069</b>	<b>0</b>
<b>Total U.S. Department of Commerce</b>				<b>10,901,503</b>	<b>2,293,735</b>
<b>U.S. Department of Defense</b>					
<b>Direct Grants:</b>					
12.113		State Memorandum of Agreement Program for the Reimbursement of Technical Services	DNR	63,399	0
12.401		National Guard Military Operations and Maintenance (O&M) Projects	DMA	57,968,188	0
12.404		National Guard ChalleNGe Program	DMA	4,865,937	0
12.420		Military Medical Research and Development	UW-Milwaukee	254,952	0
12.610		Community Economic Adjustment Assistance for Compatible Use and Joint Land Use Studies	DMA	380,696	0
12.900		Language Grant Program	UW-La Crosse	1,338	0
12.902		Information Security Grants	UW-Stout	97,747	0
12.903		GenCyber Grants Program	UW-Whitewater	119,522	0
Other Federal Financial Assistance:					
12.N/A	HS002121327MW06	BVS	DHS	340	0
<b>Subtotal Direct Grants</b>				<b>63,752,119</b>	<b>0</b>
<b>Subgrants:</b>					
12.357	H9821023C0010	ROTC Language and Culture Training Grants (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	10,000	0
12.357	PGO2301-UWI-21-PGO-PO1	ROTC Language and Culture Training Grants (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	128,044	0
12.550	0054-UWI-20	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	(1)	0
12.550	0054-UWI-20-CULTURE-280-PO18	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	16,283	16,283
12.550	BOR21-UWI-22	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	(13,915)	0
12.550	BOR21-UWI-22-RUS-PO1 Mod 2	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	(2)	0
12.550	BOR21-UWI-22-RUS-PO7	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	356,698	0
12.550	BOR21-UWI-22-SSR-PO6	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	30,490	0
12.550	H98210-16-2-0002	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	1,554,484	581,515

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
12.550	H98210-21-C-0002	The Language Flagship Grants to Institutions of Higher Education (from INSTITUTE OF INTERNATIONAL EDUCATION)	UW-Madison	2	0
<b>Subtotal Subgrants</b>				<b>2,082,083</b>	<b>597,798</b>
<b>Total U.S. Department of Defense</b>				<b>65,834,202</b>	<b>597,798</b>
<b>U.S. Department of Housing and Urban Development</b>					
<b>Direct Grants:</b>					
14.228		Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	DOA	30,173,303	29,538,252
14.228		COVID-19 - Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	DOA	3,172,556	2,957,922
<b>Total Federal Program 14.228 (Note 6)</b>				<b>33,345,859</b>	<b>32,496,174</b>
14.231		Emergency Solutions Grant Program	DOA	3,504,159	3,352,378
14.239		COVID-19 - Home Investment Partnerships Program	DOA	3,854,294	3,670,717
14.239		Home Investment Partnerships Program	DOA	20,128,840	19,278,491
<b>Total Federal Program 14.239</b>				<b>23,983,134</b>	<b>22,949,208</b>
14.241		Housing Opportunities for Persons with AIDS	DOA	1,278,842	1,258,828
14.275		Housing Trust Fund	DOA	2,226,462	2,008,171
14.900		Lead Hazard Reduction Grant Program (from DHS)	UW-Madison	107,571	0
14.905		Lead Hazard Reduction Demonstration Grant Program	DHS	552,227	247,840
<b>Other Federal Financial Assistance:</b>					
14.N/A	Award# DU100K900016680	State Administrative Agency Cooperative Agreement Source: Manufactured Housing Construction and Safety Standards Act Ref: 24 CFR Part 3282 and 3284	DSPS	69,900	0
<b>Subtotal Direct Grants</b>				<b>65,068,154</b>	<b>62,312,599</b>
<b>Subgrants:</b>					
14.218	AGR00000617	Community Development Block Grants/Entitlement Grants (from TOWER HILL NEIGHBORHOOD ASSOCIATION INC)	UW-Madison	14,073	0
<b>Subtotal Subgrants</b>				<b>14,073</b>	<b>0</b>
<b>Total U.S. Department of Housing and Urban Development</b>				<b>65,082,227</b>	<b>62,312,599</b>
<b>U.S. Department of the Interior</b>					
<b>Direct Grants:</b>					
15.073		Earth Mapping Resources Initiative	UW-Madison	44,842	0
15.226		Payments in Lieu of Taxes	DNR	4,524,828	4,524,828
<b>Fish and Wildlife Cluster:</b>					
15.605		Sport Fish Restoration	DNR	13,674,900	351,707
15.605		Sport Fish Restoration (from DNR)	UW-Stevens Point	89,795	0
<b>Total Federal Program 15.605</b>				<b>13,764,695</b>	<b>351,707</b>
15.611		Wildlife Restoration and Basic Hunter Education and Safety	DNR	28,633,622	1,188,114
15.611		Wildlife Restoration and Basic Hunter Education and Safety (from DNR)	UW-Madison	243,801	0
15.611		Wildlife Restoration and Basic Hunter Education and Safety (from DNR)	UW-Stevens Point	31,609	0
<b>Total Federal Program 15.611</b>				<b>28,909,032</b>	<b>1,188,114</b>
15.626		Enhanced Hunter Education and Safety	DNR	157,896	0
<b>Total Fish and Wildlife Cluster</b>				<b>42,831,623</b>	<b>1,539,821</b>
15.608		Fish and Aquatic Conservation - Aquatic Invasive Species	DNR	234,853	23,500
15.614		Coastal Wetlands Planning, Protection and Restoration	DNR	90,000	90,000
15.615		Cooperative Endangered Species Conservation Fund	DNR	1,565,431	529,201
15.615		Cooperative Endangered Species Conservation Fund	UW-Madison	35,645	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
15.615		Cooperative Endangered Species Conservation Fund (from DNR)	UW-Stevens Point	12,623	0
		<b>Total Federal Program 15.615</b>		<b>1,613,699</b>	<b>529,201</b>
15.616		Clean Vessel Act	DNR	35,177	20,855
15.622		Sportfishing and Boating Safety Act	DNR	319,466	100,000
15.623		North American Wetlands Conservation Fund	DNR	366,226	350,000
15.628		Multistate Conservation Grant	UW-Madison	88,255	85,447
15.630		Coastal	DNR	5,814	0
15.630		Coastal	UW-Green Bay	30,856	0
15.630		Coastal	UW-Madison	48,052	0
		<b>Total Federal Program 15.630</b>		<b>84,722</b>	<b>0</b>
15.634		State Wildlife Grants	DNR	1,275,354	133,674
15.654		National Wildlife Refuge System Enhancements	DNR	280,710	0
15.657		Endangered Species Recovery Implementation	DNR	13,283	0
15.662		Great Lakes Restoration	DNR	707,163	0
15.662		Great Lakes Restoration	UW-Madison	93,777	0
15.662		Great Lakes Restoration	UW-Parkside	1,087	0
		<b>Total Federal Program 15.662</b>		<b>802,027</b>	<b>0</b>
15.666		Endangered Species Conservation-Wolf Livestock Loss Compensation and Prevention	DNR	27,871	3,786
15.676		Youth Engagement, Education, and Employment	UW-La Crosse	2,325	0
15.676		Youth Engagement, Education, and Employment	UW-Stevens Point	35,097	0
		<b>Total Federal Program 15.676</b>		<b>37,422</b>	<b>0</b>
15.684		White-nose Syndrome National Response Implementation	DNR	43,911	0
15.686		National Fish Habitat Partnership	UW-La Crosse	5,626	0
15.810		National Cooperative Geologic Mapping	UW-Madison	235,661	0
15.814		National Geological and Geophysical Data Preservation	UW-Madison	69,729	0
15.840		Upper Mississippi River System Navigation and Ecosystem Sustainability Program	DNR	102,854	0
15.904		Historic Preservation Fund Grants-In-Aid	DNR	102,661	0
15.904		Historic Preservation Fund Grants-In-Aid	WHS	1,718,252	150,341
		<b>Total Federal Program 15.904</b>		<b>1,820,913</b>	<b>150,341</b>
15.916		Outdoor Recreation Acquisition, Development and Planning	DNR	3,577,108	2,554,645
15.922		Native American Graves Protection and Repatriation Act	UW-Milwaukee	41,647	0
15.922		Native American Graves Protection and Repatriation Act	UW-Oshkosh	110,450	0
15.922		Native American Graves Protection and Repatriation Act	WHS	45,575	0
		<b>Total Federal Program 15.922</b>		<b>197,672</b>	<b>0</b>
15.925		National Maritime Heritage Grants	WHS	66,890	0
15.929		Save America's Treasures	WHS	644,620	0
15.944		Natural Resource Stewardship	DNR	832,750	0
15.978		Upper Mississippi River Restoration Long Term Resource Monitoring	DNR	869,383	0
15.978		Upper Mississippi River Restoration Long Term Resource Monitoring	UW-La Crosse	11,392	0
		<b>Total Federal Program 15.978</b>		<b>880,775</b>	<b>0</b>
15.980		National Ground-Water Monitoring Network	UW-Madison	15,896	0
15.981		Water Use and Data Research	DNR	75,588	0
		<b>Subtotal Direct Grants</b>		<b>61,240,351</b>	<b>10,106,098</b>
		<b>Subgrants:</b>			
15.073	114817-19722	Earth Mapping Resources Initiative (from UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN)	UW-Madison	34,448	0
15.073	G23AC00526	Earth Mapping Resources Initiative (from UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN)	UW-Madison	16,011	0

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
15.623	F23AP00505, F23AP01132, F20AP00335	North American Wetlands Conservation Fund (from USFWS)	DNR	234,527	0
15.637	N/A	Migratory Bird Joint Ventures (from DUCKS UNLIMITED CANADA)	UW-Stevens Point	10,000	0
15.669	F23AC01655	Cooperative Landscape Conservation (from USFWS)	DNR	56,072	50,865
<b>Subtotal Subgrants</b>				<b>351,058</b>	<b>50,865</b>
<b>Total U.S. Department of the Interior</b>				<b>61,591,409</b>	<b>10,156,963</b>
<b>U.S. Department of Justice</b>					
<b>Direct Grants:</b>					
16.017		Sexual Assault Services Formula Program	DOJ	824,168	819,704
16.320		Services for Trafficking Victims	DOJ	446,177	0
16.321		Antiterrorism Emergency Reserve	DOJ	1,478,258	1,478,258
16.528		Enhanced Training and Services to End Violence and Abuse of Women Later in Life	DOJ	610,151	426,281
16.540		Juvenile Justice and Delinquency Prevention	DOJ	730,337	490,438
16.543		Missing Children's Assistance	DOJ	526,446	0
16.550		State Justice Statistics Program for Statistical Analysis Centers	DOJ	34,671	0
16.554		National Criminal History Improvement Program (NCHIP)	DOJ	167,903	0
16.575		Crime Victim Assistance	DOJ	21,772,224	20,058,596
16.575		Crime Victim Assistance (from DOJ)	DOC	84,101	0
<b>Total Federal Program 16.575</b>				<b>21,856,325</b>	<b>20,058,596</b>
16.576		Crime Victim Compensation	DOJ	2,126,603	2,002,996
16.582		Crime Victim Assistance/Discretionary Grants	DOJ	97,256	69,536
16.588		Violence Against Women Formula Grants	DOJ	2,495,319	1,842,838
16.588		Violence Against Women Formula Grants (from DOJ)	Courts	122,824	0
<b>Total Federal Program 16.588</b>				<b>2,618,143</b>	<b>1,842,838</b>
16.590		Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	DOJ	131,423	72,657
16.593		Residential Substance Abuse Treatment for State Prisoners	DOJ	329,052	276,984
16.593		Residential Substance Abuse Treatment for State Prisoners (from DOJ)	DOC	280,158	0
<b>Total Federal Program 16.593</b>				<b>609,210</b>	<b>276,984</b>
16.606		State Criminal Alien Assistance Program	DOC	1,162,924	0
16.609		Project Safe Neighborhoods	DOJ	339,854	313,675
16.710		Public Safety Partnership and Community Policing Grants	DOJ	1,415,250	733,899
16.735		PREA Program: Strategic Support for PREA Implementation	DOC	6,830	0
16.735		PREA Program: Strategic Support for PREA Implementation (from DOJ)	DOC	63,860	0
<b>Total Federal Program 16.735</b>				<b>70,690</b>	<b>0</b>
16.738		Edward Byrne Memorial Justice Assistance Grant Program	DOJ	3,336,485	2,559,407
16.738		Edward Byrne Memorial Justice Assistance Grant Program	UW-Eau Claire	550	0
16.738		Edward Byrne Memorial Justice Assistance Grant Program (from DOJ)	DOC	184,088	0
16.738		Edward Byrne Memorial Justice Assistance Grant Program (from DOJ)	UW-Madison	121,846	8,741
<b>Total Federal Program 16.738</b>				<b>3,642,969</b>	<b>2,568,148</b>
16.741		DNA Backlog Reduction Program	DOJ	1,494,624	0
16.742		Paul Coverdell Forensic Sciences Improvement Grant Program	DOJ	215,918	34,559
16.754		Harold Rogers Prescription Drug Monitoring Program	DSPS	757,055	0
16.812		Second Chance Act Reentry Initiative	DOC	99,316	51,993
16.812		Second Chance Act Reentry Initiative	DOJ	7,448	0
<b>Total Federal Program 16.812</b>				<b>106,764</b>	<b>51,993</b>

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
16.820		Postconviction Testing of DNA Evidence	UW-Madison	148,703	0
16.827		Justice Reinvestment Initiative	DOJ	769,595	0
16.827		Justice Reinvestment Initiative (from DOJ)	DOC	2,294	0
<b>Total Federal Program 16.827</b>				<b>771,889</b>	<b>0</b>
16.833		National Sexual Assault Kit Initiative	DOJ	785,814	0
16.838		Comprehensive Opioid, Stimulant, and other Substances Use Program	DOJ	1,612,162	1,432,762
16.838		Comprehensive Opioid, Stimulant, and other Substances Use Program	UW-River Falls	19,529	0
<b>Total Federal Program 16.838</b>				<b>1,631,691</b>	<b>1,432,762</b>
16.839		STOP School Violence	DOJ	245,636	0
16.839		STOP School Violence	DPI	965,990	928,963
<b>Total Federal Program 16.839</b>				<b>1,211,626</b>	<b>928,963</b>
16.922		Equitable Sharing Program	DMA	62,546	0
<b>Other Federal Financial Assistance:</b>					
16.N/A	CEASE 2024-109 and CEASE 2025-105	Domestic Cannabis Eradication/Suppression Program	DOJ	193,877	184,541
16.N/A	Central Wisconsin Narcotics Task Force	Central Wisconsin Narcotics Task Force	DOJ	14,088	0
16.N/A	Drug Enforcement Adm.-State and Local Task Force	Drug Enforcement Adm.-State and Local TF Agr	DOJ	115,199	0
16.N/A	Organized Crime Drug Enforcement Task Force	Organized Crime Drug Enforcement Task Force	DOJ	18,189	0
16.N/A	USMS Mou	US Marshalls Fugitive Task Force	DOJ	5,809	0
16.N/A	WI DOJ-FBI MOU	FBI Joint Terrorism TaskForce	DOJ	2,563	0
16.N/A		LEA Support Grant	UW-Whitewater	34,012	0
<b>Subtotal Direct Grants</b>				<b>46,459,125</b>	<b>33,786,828</b>
<b>Subgrants:</b>					
16.738	15PBJA-21-GG-00292-JAGX	Edward Byrne Memorial Justice Assistance Grant Program (from OUTAGAMIE COUNTY, WI)	UW-Milwaukee	24,869	0
16.817	2020-BJ-BX-0003	Byrne Criminal Justice Innovation Program (from MADISON (CITY OF), WI)	UW-Madison	30,169	0
16.817	21000738-00	Byrne Criminal Justice Innovation Program (from MADISON (CITY OF), WI)	UW-Madison	11,009	0
16.838	N/A	Comprehensive Opioid, Stimulant, and other Substances Use Program (from MILWAUKEE COUNTY)	UW-Milwaukee	22,811	0
16.N/A	PO 20000945	Comprehensive Opioid Abuse Site-Based Program (from City of Madison)	UW-Madison	(13,270)	0
<b>Subtotal Subgrants</b>				<b>75,588</b>	<b>0</b>
<b>Total U.S. Department of Justice</b>				<b>46,534,713</b>	<b>33,786,828</b>
<b>U.S. Department of Labor</b>					
<b>Direct Grants:</b>					
17.002		Labor Force Statistics	DWD	1,329,556	0
17.005		Compensation and Working Conditions	UW-Madison	189,922	0
<b>Employment Service Cluster:</b>					
17.207		Employment Service/Wagner-Peyser Funded Activities	DWD	16,729,616	0
17.801		Jobs for Veterans State Grants	DWD	2,967,673	0
<b>Total Employment Service Cluster</b>				<b>19,697,289</b>	<b>0</b>
17.225		COVID-19 - Unemployment Insurance	DWD	(1,208,061)	817,809
17.225		COVID-19 - Unemployment Insurance (from DWD)	UW-Madison	407,150	0
17.225		Unemployment Insurance	DWD	437,451,193	197,620
<b>Total Federal Program 17.225 (Note 7)</b>				<b>436,650,282</b>	<b>1,015,429</b>
17.235		Senior Community Service Employment Program	DHS	1,726,167	1,617,489

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
17.245		Trade Adjustment Assistance	DWD	916,954	0
		WIOA Cluster:			
17.258		WIOA Adult Program	DWD	9,027,599	7,312,761
17.259		WIOA Youth Activities	DWD	9,904,898	7,872,513
17.278		WIOA Dislocated Worker Formula Grants	DWD	9,554,926	6,870,748
		<b>Total WIOA Cluster</b>		<b>28,487,423</b>	<b>22,056,022</b>
17.268		H-1B Job Training Grants	UW-Oshkosh	11,349	0
17.271		Work Opportunity Tax Credit Program (WOTC)	DWD	260,134	0
17.273		Temporary Labor Certification for Foreign Workers	DWD	273,214	0
17.277		COVID-19 - WIOA National Dislocated Worker Grants / WIA National Emergency Grants (from DWD)	DCF	246,139	246,139
17.277		WIOA National Dislocated Worker Grants / WIA National Emergency Grants	DWD	5,589,899	5,073,716
		<b>Total Federal Program 17.277</b>		<b>5,836,038</b>	<b>5,319,855</b>
17.285		Registered Apprenticeship	DWD	943,468	40,012
17.285		Registered Apprenticeship (from DWD)	WTCS	115,471	0
		<b>Total Federal Program 17.285</b>		<b>1,058,939</b>	<b>40,012</b>
17.289		Community Project Funding/Congressionally Directed Spending	DWD	622,949	0
17.289		Community Project Funding/Congressionally Directed Spending (from DWD)	DCF	150,991	150,991
		<b>Total Federal Program 17.289</b>		<b>773,940</b>	<b>150,991</b>
17.504		Consultation Agreements	UW-Madison	3,571,577	0
		<b>Subtotal Direct Grants</b>		<b>500,782,784</b>	<b>30,199,798</b>
		<b>Total U.S. Department of Labor</b>		<b>500,782,784</b>	<b>30,199,798</b>
<b>U.S. Department of State</b>					
		<b>Direct Grants:</b>			
19.009		Academic Exchange Programs - Undergraduate Programs	UW-La Crosse	10,904	0
19.009		Academic Exchange Programs - Undergraduate Programs (from DOT)	UW-Stout	4,721	0
		<b>Total Federal Program 19.009</b>		<b>15,625</b>	<b>0</b>
19.022		Educational and Cultural Exchange Programs Appropriation Overseas Grants	UW-Stout	10,991	0
19.040		Public Diplomacy Programs	UW-Madison	9,757	0
19.600		Bureau of Near Eastern Affairs	UW-La Crosse	20,732	0
19.900		AEECA/ESF PD Programs	UW-La Crosse	26,316	0
		Other Federal Financial Assistance:			
19.N/A		24/05 IREX-CBYX Panzer	UW-La Crosse	16,495	0
		<b>Subtotal Direct Grants</b>		<b>99,916</b>	<b>0</b>
		<b>Subgrants:</b>			
19.009	IDEAS22-UWRF-01	Academic Exchange Programs - Undergraduate Programs (from WORLD LEARNING)	UW-River Falls	28,863	0
19.408	S-ECAGD-22-CA-0002	Academic Exchange Programs - Teachers (from INTL RESEARCH & EXCHANGES BOARD)	UW-Madison	309,798	0
19.450	GEN-FY24-04	ECA Individual Grants (from PH INTERNATIONAL)	UW-Madison	44,416	0
		<b>Subtotal Subgrants</b>		<b>383,077</b>	<b>0</b>
		<b>Total U.S. Department of State</b>		<b>482,993</b>	<b>0</b>
<b>U.S. Department of Transportation</b>					
		<b>Direct Grants:</b>			
20.106		Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	DOT	70,029,629	17,687,250

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
20.106		COVID-19 - Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs	DOT	1,566,918	1,488,296
		<b>Total Federal Program 20.106</b>		<b>71,596,547</b>	<b>19,175,546</b>
20.205		COVID-19 - Highway Planning and Construction	DOT	7,698,857	0
20.205		Highway Planning and Construction	DOT	987,486,946	10,838,975
20.205		Highway Planning and Construction (from DOT)	UW-Madison	78,490	0
		<b>Total Federal Program 20.205 (Notes 8 and 13)</b>		<b>995,264,293</b>	<b>10,838,975</b>
20.215		Highway Training and Education	DOT	308,959	0
20.215		Highway Training and Education	UW-Madison	301,952	0
		<b>Total Federal Program 20.215</b>		<b>610,911</b>	<b>0</b>
		FMCSA Cluster:			
20.218		Motor Carrier Safety Assistance	DOT	8,802,504	0
20.237		Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	DOT	1,546	0
		<b>Total FMCSA Cluster</b>		<b>8,804,050</b>	<b>0</b>
20.219		Recreational Trails Program	DNR	2,270,051	1,536,639
20.224		Federal Lands Access Program	DOT	1,378,100	0
20.232		Commercial Driver's License Program Implementation Grant	DOT	809,288	0
20.314		Railroad Development	DOT	988,856	0
20.325		Consolidated Rail Infrastructure and Safety Improvements	DOT	2,500,704	0
20.326		Federal-State Partnership for Intercity Passenger Rail	DOT	7,615,186	0
20.505		Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	DOT	499,432	398,621
20.509		COVID-19 - Formula Grants for Rural Areas and Tribal Transit Program	DOT	241,795	171,592
20.509		Formula Grants for Rural Areas and Tribal Transit Program	DOT	25,390,679	24,285,296
		<b>Total Federal Program 20.509</b>		<b>25,632,474</b>	<b>24,456,888</b>
		Transit Services Programs Cluster:			
20.513		Enhanced Mobility of Seniors and Individuals with Disabilities	DOT	4,503,403	4,256,989
		<b>Total Transit Services Programs Cluster</b>		<b>4,503,403</b>	<b>4,256,989</b>
20.528		Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program	DOT	219,616	0
		Highway Safety Cluster:			
20.600		State and Community Highway Safety	DOT	8,554,905	3,383,789
20.600		State and Community Highway Safety (from DOT)	DOJ	428,185	0
		<b>Total Federal Program 20.600</b>		<b>8,983,090</b>	<b>3,383,789</b>
20.616		National Priority Safety Programs	DOT	6,156,662	1,835,630
20.616		National Priority Safety Programs	UW-Whitewater	113,237	0
20.616		National Priority Safety Programs (from DOT)	DHS	123,968	0
20.616		National Priority Safety Programs (from DOT)	UW-Madison	225,037	0
20.616		National Priority Safety Programs (from DOT)	UW-Milwaukee	183,245	0
		<b>Total Federal Program 20.616</b>		<b>6,802,149</b>	<b>1,835,630</b>
		<b>Total Highway Safety Cluster</b>		<b>15,785,239</b>	<b>5,219,419</b>
20.614		National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	DOT	34,953	0
20.700		Pipeline Safety Program State Base Grant	PSC	1,028,908	0
20.703		Interagency Hazardous Materials Public Sector Training and Planning Grants	DMA	259,643	85,688
20.703		Interagency Hazardous Materials Public Sector Training and Planning Grants (from DMA)	WTCS	82,850	0
		<b>Total Federal Program 20.703</b>		<b>342,493</b>	<b>85,688</b>
20.941		Strengthening Mobility and Revolutionizing Transportation (SMART) Grants Program	DOT	142,835	0
		<b>Subtotal Direct Grants</b>		<b>1,140,027,339</b>	<b>65,968,765</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
		<b>Subgrants:</b>			
20.205	1036345 WO#3	Highway Planning and Construction (from MINNESOTA DEPT OF TRANSPORTATION)	UW-Madison	34,628	0
20.205	N/A	Highway Planning and Construction (from GREMMER AND ASSOCIATES INC)	UW-Milwaukee	219	0
20.205	N/A	Highway Planning and Construction (from RICHLAND COUNTY)	UW-Milwaukee	308,900	0
20.205	N/A	Highway Planning and Construction (from University of Missouri-Kansas City)	UW-Platteville	2,977	0
		<b>Subtotal Subgrants</b>		<b>346,724</b>	<b>0</b>
		<b>Total U.S. Department of Transportation</b>		<b>1,140,374,063</b>	<b>65,968,765</b>
<b>U.S. Department of the Treasury</b>					
		<b>Direct Grants:</b>			
21.009		Volunteer Income Tax Assistance (VITA) Matching Grant Program	UW-Green Bay	23,441	0
21.019		COVID-19 - Coronavirus Relief Fund	UW-River Falls	129	0
21.019		COVID-19 - Coronavirus Relief Fund (from DCF)	UW-Platteville	48,941	0
21.019		COVID-19 - Coronavirus Relief Fund (from DCF)	UW-River Falls	120,162	0
		<b>Total Federal Program 21.019</b>		<b>169,232</b>	<b>0</b>
21.023		COVID-19 - Emergency Rental Assistance Program	DOA	5,167,134	4,880,518
21.026		COVID-19 - Homeowner Assistance Fund	DOA	5,984,054	1,160,490
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	DOA	172,912,518	1,921,033
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	UW-Green Bay	32,650	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	UW-Madison	2,185,374	375,688
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	UW-Platteville	87,304	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS	UW-Stout	299,104	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DATCP)	UW-Madison	129,292	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DATCP)	UW-River Falls	265,573	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DATCP)	WTCS	791,878	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DCF)	UW-Madison	256,008	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DHS)	UW-Madison	1,989,792	1,247,584
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DHS)	UW-Whitewater	55,089	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DA	3,383,046	176,467
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DATCP	2,767,741	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DCF	130,618,127	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DHS	34,990,537	1,462,960
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DMA	3,639,428	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DNR	5,143,740	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DOC	941,915	0
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DOJ	8,553,704	5,776,158
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DOT	456,224	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DPI	3,078,035	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DSPS	3,001,381	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DVA	766,268	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	DWD	45,695,426	2,047,644	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	Gov	109,200	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	HEAB	604,243	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	PDB	4,552,001	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	PSC	19,693,006	18,937,247	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	Tourism	221,602	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	UW System Administration	2,142,277	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOA)	WTCS	1,498,410	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DOJ)	DOC	21,205	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DWD)	DOC	71,068	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DWD)	UW-Green Bay	61,627	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DWD)	UW-Madison	696,857	605,963	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DWD)	UW-Stevens Point	4,005,596	2,217,819	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from DCF)	UW-Stevens Point	64,842	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Madison)	DOC	557,578	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Madison)	UW System Administration	21,387	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Madison)	UW-Eau Claire	89,597	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Madison)	UW-Green Bay	203,028	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Madison)	UW-River Falls	21,322	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Madison)	UW-Stevens Point	81,982	0	
21.027		COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from UW-Whitewater)	UW-Oshkosh	158	0	
		<b>Total Federal Program 21.027 (Notes 18, 19, and 20)</b>		<b>456,757,140</b>	<b>34,768,563</b>	
21.029		COVID-19 - Coronavirus Capital Projects Fund	DOA	4,270,306	4,124,567	
21.029		COVID-19 - Coronavirus Capital Projects Fund (from DOA)	PSC	21,800,930	21,293,884	
		<b>Total Federal Program 21.029</b>		<b>26,071,236</b>	<b>25,418,451</b>	
21.031		COVID-19 - State Small Business Credit Initiative Technical Assistance Grant Program	DOA	179,976	179,976	
		<b>Subtotal Direct Grants</b>		<b>494,352,213</b>	<b>66,407,998</b>	
		<b>Subgrants:</b>				
21.027	AGR00005890	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from WAUKESHA COUNTY, WI)	UW-Madison	7,570	0	
21.027	AGR4763	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from EAU CLAIRE CITY COUNTY HEALTH DEPARTMENT)	UW-Madison	40,277	0	
21.027	KSP FY24-53693	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW System Administration	947,971	0	

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
21.027	N/A	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from CENTRAL RACINE COUNTY HEALTH DEPARTMENT)	UW-Milwaukee	122,248	0
21.027	N/A	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from LA CROSSE (CITY OF), WI)	UW-La Crosse	2,479	0
21.027	N/A	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW-Eau Claire	3,361,794	0
21.027	N/A	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW-Platteville	135,333	0
21.027	N/A	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW-Stevens Point	1,016,944	0
21.031	N/A	State Small Business Credit Initiative Technical Assistance Grant Program (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW System Administration	224,842	0
21.031	SSBCI TA KSP FY24-53996	State Small Business Credit Initiative Technical Assistance Grant Program (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW-Madison	102,954	0
21.N/A	KSP FY24-53699	RWEI-WEDC (from WISCONSIN ECONOMIC DEVELOPMENT CORP)	UW-Madison	252,424	0
21.N/A	N/A	Eviction Defense Clinic Year 3 (from TENANT RESOURCE CENTER)	UW-Madison	258,699	0
<b>Subtotal Subgrants</b>				<b>6,473,535</b>	<b>0</b>
<b>Total U.S. Department of the Treasury</b>				<b>500,825,748</b>	<b>66,407,998</b>
<b>U.S. Equal Employment Opportunity Commission</b>					
<b>Direct Grants:</b>					
30.002		Employment Discrimination_State and Local Fair Employment Practices Agency Contracts	DWD	1,380,518	0
<b>Subtotal Direct Grants</b>				<b>1,380,518</b>	<b>0</b>
<b>Total U.S. Equal Employment Opportunity Commission</b>				<b>1,380,518</b>	<b>0</b>
<b>Federal Communications Commission</b>					
<b>Direct Grants:</b>					
Other Federal Financial Assistance:					
32.N/A	Under 47 U.S.C. 620	National Deaf Blind Equipment Distr	DHS	190,609	190,609
<b>Subtotal Direct Grants</b>				<b>190,609</b>	<b>190,609</b>
<b>Subgrants:</b>					
32.N/A	N/A	Milw County BHD AOT Year 4 (from MILWAUKEE COUNTY)	UW-Milwaukee	12,324	0
<b>Subtotal Subgrants</b>				<b>12,324</b>	<b>0</b>
<b>Total Federal Communications Commission</b>				<b>202,933</b>	<b>190,609</b>
<b>Federal Maritime Commission</b>					
<b>Subgrants:</b>					
33.N/A	A011137104	Environmental Justice Subaward UMN (from UNIVERSITY OF MINNESOTA)	UW-Madison	8,460	0
<b>Subtotal Subgrants</b>				<b>8,460</b>	<b>0</b>
<b>Total Federal Maritime Commission</b>				<b>8,460</b>	<b>0</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
<b>Federal Financial Institutions Examination Council</b>						
		<b>Direct Grants:</b>				
38.006		State Appraiser Agency Support Grants	DSPS	23,751	0	
		<b>Subtotal Direct Grants</b>		<b>23,751</b>	<b>0</b>	
		<b>Total Federal Financial Institutions Examination Council</b>		<b>23,751</b>	<b>0</b>	
<b>U.S. General Services Administration</b>						
		<b>Direct Grants:</b>				
39.003		Donation of Federal Surplus Personal Property (Note 9)	DOA	381,227	0	
		<b>Subtotal Direct Grants</b>		<b>381,227</b>	<b>0</b>	
		<b>Total U.S. General Services Administration</b>		<b>381,227</b>	<b>0</b>	
<b>National Aeronautics and Space Administration</b>						
		<b>Direct Grants:</b>				
43.001		Science	UW-Green Bay	1,522	0	
43.001		Science	UW-Madison	1,236,365	1,177,660	
43.001		Science	UW-Milwaukee	120,987	46,814	
		<b>Total Federal Program 43.001</b>		<b>1,358,874</b>	<b>1,224,474</b>	
43.008		Office of Stem Engagement (OSTEM)	UW-Green Bay	14,925	0	
43.008		Office of Stem Engagement (OSTEM)	UW-Superior	4,844	0	
43.008		Office of Stem Engagement (OSTEM)	UW-Whitewater	9,265	0	
		<b>Total Federal Program 43.008</b>		<b>29,034</b>	<b>0</b>	
		Other Federal Financial Assistance:				
43.N/A		NASA Science	UW-Milwaukee	3,496	3,496	
43.N/A		National Space Grant College and Fellowship Program	UW-Milwaukee	80,616	57,048	
		<b>Subtotal Direct Grants</b>		<b>1,472,020</b>	<b>1,285,018</b>	
		<b>Subgrants:</b>				
43.001	80NSSC25K7193	Science (from NASA)	DNR	1,165	0	
43.008	N/A	Office of Stem Engagement (OSTEM) (from WI SPACE GRANT CONSORTIUM)	UW-Milwaukee	45,092	0	
43.008	N/A	Office of Stem Engagement (OSTEM) (from WI SPACE GRANT CONSORTIUM)	UW-Stevens Point	1,708	0	
43.008	N/A	Office of Stem Engagement (OSTEM) (from WISCONSIN SPACE GRANT CONSORTIUM)	UW-Whitewater	11,330	0	
		<b>Subtotal Subgrants</b>		<b>59,295</b>	<b>0</b>	
		<b>Total National Aeronautics and Space Administration</b>		<b>1,531,315</b>	<b>1,285,018</b>	
<b>National Foundation on the Arts and Humanities</b>						
		<b>Direct Grants:</b>				
45.024		Promotion of the Arts Grants to Organizations and Individuals	UW-Milwaukee	44,950	0	
45.024		Promotion of the Arts Grants to Organizations and Individuals	UW-Whitewater	193	0	
		<b>Total Federal Program 45.024</b>		<b>45,143</b>	<b>0</b>	
45.025		Promotion of the Arts Partnership Agreements	Tourism	1,231,093	838,802	
45.025		Promotion of the Arts Partnership Agreements	UW-Green Bay	13,576	0	
45.025		Promotion of the Arts Partnership Agreements	UW-La Crosse	5,445	0	
		<b>Total Federal Program 45.025</b>		<b>1,250,114</b>	<b>838,802</b>	
45.129		Promotion of the Humanities Federal/State Partnership	Wisconsin Humanities Council	1,034,185	132,083	

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
45.149		Promotion of the Humanities Division of Preservation and Access	UW-Madison	103,018	0	
45.149		Promotion of the Humanities Division of Preservation and Access	WHS	88,884	0	
		<b>Total Federal Program 45.149</b>		<b>191,902</b>	<b>0</b>	
45.160		Promotion of the Humanities Fellowships and Stipends	UW-Madison	30,000	0	
45.162		Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	UW-Eau Claire	11,248	0	
45.162		Promotion of the Humanities Teaching and Learning Resources and Curriculum Development	UW-Madison	7,686	0	
		<b>Total Federal Program 45.162</b>		<b>18,934</b>	<b>0</b>	
45.169		Promotion of the Humanities Office of Digital Humanities	UW-Madison	134,480	0	
45.169		Promotion of the Humanities Office of Digital Humanities	UW-Milwaukee	79,781	0	
45.169		Promotion of the Humanities Office of Digital Humanities	UW-Oshkosh	11,986	0	
		<b>Total Federal Program 45.169</b>		<b>226,247</b>	<b>0</b>	
45.301		Museums for America	WHS	90,766	0	
45.310		Grants to States	DPI	3,183,472	820,077	
45.310		Grants to States	DVA	9,676	0	
		<b>Total Federal Program 45.310</b>		<b>3,193,148</b>	<b>820,077</b>	
		<b>Subtotal Direct Grants</b>		<b>6,080,439</b>	<b>1,790,962</b>	
		<b>Subgrants:</b>				
45.169	HAA-293491-23	Promotion of the Humanities Office of Digital Humanities (from BOSTON PUBLIC LIBRARY)	UW-Milwaukee	2,482	0	
45.301	N/A	Museums for America (from INSTITUTE OF MUSEUM AND LIBRARY SERVICES)	UW-Oshkosh	56,850	0	
45.301	N/A	Museums for America (from INSTITUTE OF MUSEUM AND LIBRARY SERVICES)	UW-Stevens Point	14,848	0	
		<b>Subtotal Subgrants</b>		<b>74,180</b>	<b>0</b>	
		<b>Total National Foundation on the Arts and Humanities</b>		<b>6,154,619</b>	<b>1,790,962</b>	
<b>National Science Foundation</b>						
		<b>Subgrants:</b>				
47.084	2335207	NSF Technology, Innovation, and Partnerships (from NEOCARE INNOVATIONS, INC)	UW-Milwaukee	14,050	0	
		<b>Subtotal Subgrants</b>		<b>14,050</b>	<b>0</b>	
		<b>Total National Science Foundation</b>		<b>14,050</b>	<b>0</b>	
<b>U.S. Small Business Administration</b>						
		<b>Direct Grants:</b>				
59.037		Small Business Development Centers	UW System Administration	685,068	0	
59.037		Small Business Development Centers	UW-Green Bay	191,446	0	
59.037		Small Business Development Centers	UW-La Crosse	78,965	0	
59.037		Small Business Development Centers	UW-Oshkosh	48,506	0	
59.037		Small Business Development Centers	UW-Parkside	32,362	0	
59.037		Small Business Development Centers	UW-River Falls	89,210	0	
59.037		Small Business Development Centers	UW-Whitewater	135,333	0	
59.037		Small Business Development Centers (from UW System Administration)	UW-Eau Claire	154,587	0	
59.037		Small Business Development Centers (from UW System Administration)	UW-La Crosse	120,929	0	
59.037		Small Business Development Centers (from UW System Administration)	UW-Madison	67,599	0	
59.037		Small Business Development Centers (from UW System Administration)	UW-Milwaukee	141,198	0	
59.037		Small Business Development Centers (from UW System Administration)	UW-Parkside	37,702	0	

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
59.037		Small Business Development Centers (from UW System Administration)	UW-River Falls	84,387	0
59.037		Small Business Development Centers (from UW System Administration)	UW-Stevens Point	137,529	0
59.037		Small Business Development Centers (from UW System Administration)	UW-Superior	10,910	0
59.037		Small Business Development Centers (from UW-Madison)	UW-Green Bay	1,685	0
59.037		Small Business Development Centers (from UW-Madison)	UW-Oshkosh	41,497	0
		<b>Total Federal Program 59.037</b>		<b>2,058,913</b>	<b>0</b>
59.058		Federal and State Technology Partnership Program	UW System Administration	171,554	0
59.059		Congressional Grants	UW-Milwaukee	42,812	0
		<b>Subtotal Direct Grants</b>		<b>2,273,279</b>	<b>0</b>
		<b>Total U.S. Small Business Administration</b>		<b>2,273,279</b>	<b>0</b>
<b>U.S. Department of Veterans Affairs</b>					
		<b>Direct Grants:</b>			
64.005		Grants to States for Construction of State Home Facilities	DVA	1,805,126	0
64.015		Veterans State Nursing Home Care	DVA	44,011,364	0
64.024		VA Homeless Providers Grant and Per Diem Program	DVA	1,705,989	0
64.053		Payments to States for Programs to Promote the Hiring and Retention of Nurses at State Veterans Homes	DVA	162,643	0
64.057		Suicide Mortality Review Cooperative Agreements	DVA	611,283	0
64.101		Burial Expenses Allowance for Veterans	DVA	1,009,790	0
64.203		Veterans Cemetery Grants Program	DVA	4,286,418	0
64.204		Veterans Legacy Grants Program	UW-Whitewater	143,759	0
		Other Federal Financial Assistance:			
64.N/A	State Approving Agency (V101 223B)	Reimbursement Contract - State Approving Agency	DVA	383,797	0
64.N/A		Ascorbate protects brain after TBI by epigenetic modulation of 5-hydroxymethylation	UW-Madison	22,047	0
64.N/A		Defining Novel Pharyngeal Pressure Metrics to Predict Dysphagia Treatment Outcomes and Clinical Prognosis Using High Resolution Pharyngeal Manometry	UW-Madison	5,037	0
64.N/A		Immuno-electrochemical Detection and Characterization of Melanoma Circulating Cells - New IPA Sonia Gude - Setaluri Lab	UW-Madison	24,557	0
64.N/A		Interagency Personnel Agreement	UW-Madison	39,435	0
64.N/A		Intergovernmental Personnel Assignment	UW-Madison	300,571	0
64.N/A		IPA for Brian McAnany to work on Dr. Voils' Collaborate2Lose project	UW-Madison	20,525	0
64.N/A		miR-21 induced neuroprotection after stroke	UW-Madison	16,675	0
64.N/A		PI Ahmad IPA Chhabra	UW-Madison	11,922	0
64.N/A		PI Ahmad IPA Durdana	UW-Madison	10,176	0
64.N/A		PI Ahmad IPA Islam	UW-Madison	31,049	0
64.N/A		PI Ahmad IPA Jaiswal	UW-Madison	30,123	0
64.N/A		PI Albertini IPA Zuleger	UW-Madison	7,436	0
64.N/A		PI Carchman IPA Zhou	UW-Madison	26,354	0
64.N/A		PI Chang IPA Tang	UW-Madison	(26)	0
64.N/A		PI Cook IPA Schroeder	UW-Madison	5,128	0
64.N/A		PI Cook IPA Stegner	UW-Madison	47,891	0
64.N/A		PI Crnich IPA Multhauf	UW-Madison	1,665	0
64.N/A		PI D Cook IPA Reidner	UW-Madison	35,196	0
64.N/A		PI Davis IPA Flowers	UW-Madison	45	0
64.N/A		PI H. Chang: Umar Sheikh New IPA 2023-2025 VAMC	UW-Madison	37,144	0
64.N/A		PI Kakumanu IPA Alagoz	UW-Madison	1,858	0
64.N/A		PI Kakumanu IPA Saucke	UW-Madison	73	0
64.N/A		PI Kosoff IPA Breneman	UW-Madison	15,772	0
64.N/A		PI Kosoff IPA Heninger	UW-Madison	6,487	0
64.N/A		PI Kosoff IPA Recchia	UW-Madison	22,215	0
64.N/A		PI Kratz IPA Stram	UW-Madison	3,612	0
64.N/A		PI McCulloch IPA Burdick	UW-Madison	5,119	0
64.N/A		PI Mezrich IPA Fechner	UW-Madison	6,173	0
64.N/A		PI Patankar IPA Newton	UW-Madison	9,203	0

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
64.N/A		PI Poore IPA Dingle	UW-Madison	22,920	0
64.N/A		PI Portillo IPA Hetzel	UW-Madison	24,029	0
64.N/A		PI Safdar IPA Dixon	UW-Madison	11,413	0
64.N/A		PI Safdar IPA Dolan	UW-Madison	4,497	0
64.N/A		PI Safdar IPA Kates	UW-Madison	14,587	0
64.N/A		PI Safdar IPA Riley	UW-Madison	2,879	0
64.N/A		PI Safdar IPA Zhao GUT Funded	UW-Madison	4,763	0
64.N/A		PI Setaluri IPA Altameemi	UW-Madison	19,441	0
64.N/A		PI Setaluri IPA Sheehan	UW-Madison	4,356	0
64.N/A		PI Setaluri IPA Wang	UW-Madison	31,489	0
64.N/A		PI Tiwari IPA Craig	UW-Madison	42,103	0
64.N/A		PI Voils IPA Colon	UW-Madison	17,786	0
64.N/A		PI Voils IPA Gutierrez-Meza	UW-Madison	(82)	0
64.N/A		PI Voils IPA Vishala	UW-Madison	22,615	0
64.N/A		PI Voils, IPA Whitted, C2L	UW-Madison	9,556	0
64.N/A		T32 Resubmission YR11	UW-River Falls	3,165	0
64.N/A		Vemuganti,IPA Davis, NEW miR-21	UW-Madison	7,003	0
<b>Subtotal Direct Grants</b>				<b>55,106,151</b>	<b>0</b>
<b>Subgrants:</b>					
64.N/A	PI Curtin IPA Wanta	Psych_Wanta (PI:Curtin)IPA_VA,MN HeaCarSys 5/15/24 (from VA, MINNEAPOLIS HEALTH CARE SYSTEM)	UW-Madison	26,973	0
64.N/A	PI Funk, IPA Breuer	TEACHING OBESITY TREATMENT OPTIONS TO ADULT LEARNERS (TOTAL): A MULTI-SITE RCT (from VA, WILLIAM S MIDDLETON VAMC)	UW-Madison	31,915	0
64.N/A	PI McCulloch, IPA Burdick	Defining Novel Pharyngeal Pressure Metrics to Predict Dysphagia Treatment Outcomes and Clinical Prognosis Using High Resolution Pharyngeal Manometry (from VA, WILLIAM S MIDDLETON VAMC)	UW-Madison	18,026	0
64.N/A	PI Portillo IPA Jacobson	Increasing Access for Rural Veterans by Leveraging Clinical Pharmacist Providers (CPP) Providers to Deliver COPD CARE (from VA, WILLIAM S MIDDLETON VAMC)	UW-Madison	4,480	0
<b>Subtotal Subgrants</b>				<b>81,394</b>	<b>0</b>
<b>Total U.S. Department of Veterans Affairs</b>				<b>55,187,545</b>	<b>0</b>
<b>U.S. Environmental Protection Agency</b>					
<b>Direct Grants:</b>					
66.032		State and Tribal Indoor Radon Grants	DHS	227,891	127,151
66.034		Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	DNR	632,668	0
66.046		Climate Pollution Reduction Grants	DOA	311,869	0
66.046		Climate Pollution Reduction Grants (from DOA)	DNR	63,129	0
<b>Total Federal Program 66.046</b>				<b>374,998</b>	<b>0</b>
66.204		Multipurpose Grants to States and Tribes	DHS	27,963	0
66.312		Environmental Justice Government-to-Government (EJG2G) Program	DNR	23,064	23,064
66.312		Environmental Justice Government-to-Government (EJG2G) Program (from DNR)	UW System Administration	76,969	0
<b>Total Federal Program 66.312</b>				<b>100,033</b>	<b>23,064</b>
66.419		Water Pollution Control State, Interstate, and Tribal Program Support	DNR	231,500	4,084
66.432		State Public Water System Supervision	DNR	54,178	0
66.442		Water Infrastructure Improvements for the Nation Small and Underserved Communities Emerging Contaminants Grant Program	DNR	6,165,664	6,119,165
66.444		Voluntary School and Child Care Lead Testing and Reduction Grant Program (SDWA 1464(d))	DHS	193,829	154,958
66.447		Sewer Overflow and Stormwater Reuse Municipal Grant Program	DNR	690,098	684,200
66.454		Water Quality Management Planning	DNR	689,129	239,338
66.458		Clean Water State Revolving Fund	DNR	4,599,965	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
66.458		Clean Water State Revolving Fund (from DNR)	EIF	66,027,201	66,027,201
		<b>Total Federal Program 66.458 (Note 12)</b>		<b>70,627,166</b>	<b>66,027,201</b>
66.460		Nonpoint Source Implementation Grants	DNR	2,286,409	1,192,500
66.460		Nonpoint Source Implementation Grants (from DNR)	DATCP	158,291	0
		<b>Total Federal Program 66.460</b>		<b>2,444,700</b>	<b>1,192,500</b>
66.461		Regional Wetland Program Development Grants	DATCP	130,889	112,177
66.461		Regional Wetland Program Development Grants	DNR	187,543	50,425
		<b>Total Federal Program 66.461</b>		<b>318,432</b>	<b>162,602</b>
66.468		Drinking Water State Revolving Fund	DNR	13,671,631	1,944,315
66.468		Drinking Water State Revolving Fund (from DNR)	EIF	61,117,583	61,117,583
66.468		Drinking Water State Revolving Fund (from DNR)	UW-Green Bay	21,179	0
66.468		Drinking Water State Revolving Fund (from DNR)	UW-Madison	78,263	0
66.468		Drinking Water State Revolving Fund (from DNR)	UW-Stevens Point	50,527	0
		<b>Total Federal Program 66.468 (Note 12)</b>		<b>74,939,183</b>	<b>63,061,898</b>
66.469		Geographic Programs - Great Lakes Restoration Initiative	DHS	34,430	7,530
66.469		Geographic Programs - Great Lakes Restoration Initiative	DNR	14,372,474	5,026,106
66.469		Geographic Programs - Great Lakes Restoration Initiative (from DNR)	UW-Madison	58,093	0
		<b>Total Federal Program 66.469</b>		<b>14,464,997</b>	<b>5,033,636</b>
66.472		Beach Monitoring and Notification Program Implementation Grants	DNR	232,753	206,308
66.475		Geographic Programs - Gulf of America Program	UW-Madison	93,116	0
66.485		Support for the Gulf Hypoxia Action Plan	DNR	314,781	46,069
66.487		Non-State Member Support for the Gulf Hypoxia Action Plan	UW-Madison	28,059	0
66.511		Office of Research and Development Consolidated Research/Training/Fellowships	UW-Milwaukee	246,831	39,087
66.605		Performance Partnership Grants	DATCP	555,588	0
66.605		Performance Partnership Grants	DHS	480,828	0
66.605		Performance Partnership Grants	DNR	13,924,448	116,530
66.605		Performance Partnership Grants	UW-Platteville	1,574	0
66.605		Performance Partnership Grants (from DNR)	UW-Platteville	7,239	0
		<b>Total Federal Program 66.605</b>		<b>14,969,677</b>	<b>116,530</b>
66.802		Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	DNR	727,915	0
66.804		Underground Storage Tank (UST) Prevention, Detection, and Compliance Program	DATCP	454,166	0
66.805		Leaking Underground Storage Tank Trust Fund Corrective Action Program	DNR	1,327,191	0
66.809		Superfund State and Indian Tribe Core Program Cooperative Agreements	DNR	430,371	0
66.817		State and Tribal Response Program Grants	DNR	1,658,770	0
66.818		Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements	DNR	397,134	0
66.820		STATE PROGRAMS FOR CONTROL OF COAL COMBUSTION RESIDUALS	DNR	16,865	0
66.920		Solid Waste Infrastructure for Recycling Infrastructure Grants	DNR	233,958	0
		<b>Subtotal Direct Grants</b>		<b>193,314,016</b>	<b>143,237,791</b>
		<b>Subgrants:</b>			
66.475	N/A	Geographic Programs - Gulf of America Program (from MISSISSIPPI STATE UNIVERSITY)	UW-Madison	10,316	0
66.950	N/A	National Environmental Education Training Program (from N AMERICAN ASSOC FOR ENVIRONMENTAL EDUCA)	UW-Stevens Point	21,236	0
66.950	NT-84019001	National Environmental Education Training Program (from SUSTAINABLE FORESTRY INITIATIVE)	UW-Stevens Point	7,117	0
		<b>Subtotal Subgrants</b>		<b>38,669</b>	<b>0</b>
		<b>Total U.S. Environmental Protection Agency</b>		<b>193,352,685</b>	<b>143,237,791</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
<b>U.S. Department of Energy</b>					
		<b>Direct Grants:</b>			
81.041		ARRA - State Energy Program	PSC	5,534,373	5,497,784
81.041		State Energy Program	PSC	9,129,028	289,620
		<b>Total Federal Program 81.041</b>		<b>14,663,401</b>	<b>5,787,404</b>
81.042		Weatherization Assistance for Low-Income Persons	DOA	28,403,938	24,705,658
81.128		Energy Efficiency and Conservation Block Grant Program (EECBG)	PSC	251,157	251,157
81.254		Grid Infrastructure Deployment and Resilience	PSC	217,438	0
81.255		Clean Energy Demonstrations	DOA	252,290	252,290
		<b>Subtotal Direct Grants</b>		<b>43,788,224</b>	<b>30,996,509</b>
		<b>Subgrants:</b>			
81.N/A	N/A	Mechanistic Investigation for the Rechargeable Li-Sulfur (from BROOKHAVEN NATIONAL LABORATORY)	UW-Milwaukee	260,461	0
		<b>Subtotal Subgrants</b>		<b>260,461</b>	<b>0</b>
		<b>Total U.S. Department of Energy</b>		<b>44,048,685</b>	<b>30,996,509</b>
<b>U.S. Department of Education</b>					
		<b>Direct Grants:</b>			
84.002		Adult Education - Basic Grants to States	WTCS	7,081,144	6,089,169
84.002		Adult Education - Basic Grants to States (from WTCS)	DOC	54,994	0
		<b>Total Federal Programs 84.002</b>		<b>7,136,138</b>	<b>6,089,169</b>
84.010		Title I Grants to Local Educational Agencies	DPI	239,210,739	234,180,044
84.011		Migrant Education State Grant Program	DPI	648,161	237,465
84.013		Title I State Agency Program for Neglected and Delinquent Children and Youth	DPI	3,030	0
84.013		Title I State Agency Program for Neglected and Delinquent Children and Youth (from DPI)	DOC	283,503	0
		<b>Total Federal Programs 84.013</b>		<b>286,533</b>	<b>0</b>
84.015		National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	UW-Madison	4,153,486	19,314
84.015		National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program	UW-Milwaukee	340,560	0
84.015		National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program (from UW-Madison)	UW-La Crosse	30,846	0
84.015		National Resource Centers Program for Foreign Language and Area Studies or Foreign Language and International Studies Program and Foreign Language and Area Studies Fellowship Program (from UW-Madison)	UW-Milwaukee	189,138	0
		<b>Total Federal Program 84.015</b>		<b>4,714,030</b>	<b>19,314</b>
84.016		Undergraduate International Studies and Foreign Language Programs	UW-Madison	42,328	0
84.017		International Research and Studies	UW-Madison	141,815	0
84.019		Overseas Programs - Faculty Research Abroad	UW-Madison	(17,578)	0
		<b>Special Education Cluster (IDEA):</b>			
84.027	84.027A	Special Education Grants to States (from DPI)	BPDD	123,828	120,161
84.027	84.027A	Special Education Grants to States (from DPI)	DHS	128,704	0
84.027		Special Education Grants to States	DPI	248,062,441	220,204,543
84.027		Special Education Grants to States (from DPI)	DOC	236,866	0
84.027		Special Education Grants to States (from DPI)	UW-Milwaukee	183,372	0
		<b>Total Federal Program 84.027</b>		<b>248,735,211</b>	<b>220,324,704</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
84.173	84.173A	Special Education Preschool Grants (from DPI)	DHS	6,651	0
84.173		Special Education Preschool Grants	DPI	10,337,299	8,678,077
		<b>Total Federal Program 84.173</b>		<b>10,343,950</b>	<b>8,678,077</b>
		<b>Total Special Education Cluster (IDEA)</b>		<b>259,079,161</b>	<b>229,002,781</b>
84.031		Higher Education Institutional Aid	UW-Parkside	382,652	0
84.031		Higher Education Institutional Aid	UW-Superior	403,131	0
		<b>Total Federal Program 84.031</b>		<b>785,783</b>	<b>0</b>
		TRIO Cluster:			
84.042		TRIO Student Support Services	UW-Eau Claire	697,566	0
84.042		TRIO Student Support Services	UW-La Crosse	497,230	0
84.042		TRIO Student Support Services	UW-Madison	674,653	0
84.042		TRIO Student Support Services	UW-Milwaukee	673,264	0
84.042		TRIO Student Support Services	UW-Oshkosh	844,395	0
84.042		TRIO Student Support Services	UW-Parkside	336,964	0
84.042		TRIO Student Support Services	UW-Platteville	760,436	0
84.042		TRIO Student Support Services	UW-River Falls	404,247	0
84.042		TRIO Student Support Services	UW-Stout	710,259	0
84.042		TRIO Student Support Services	UW-Superior	372,092	0
84.042		TRIO Student Support Services	UW-Whitewater	234,093	0
		<b>Total Federal Program 84.042</b>		<b>6,205,199</b>	<b>0</b>
84.044		TRIO Talent Search	DPI	731,626	0
84.047		TRIO Upward Bound	DPI	255,318	0
84.047		TRIO Upward Bound	UW-Eau Claire	378,654	0
84.047		TRIO Upward Bound	UW-Green Bay	797,240	0
84.047		TRIO Upward Bound	UW-Milwaukee	1,195,364	0
84.047		TRIO Upward Bound	UW-River Falls	314,614	0
84.047		TRIO Upward Bound	UW-Stevens Point	516,088	0
84.047		TRIO Upward Bound	UW-Superior	319,396	0
84.047		TRIO Upward Bound	UW-Whitewater	244,259	0
84.047		TRIO Upward Bound (from DCF)	UW-Stevens Point	34,310	0
84.047		TRIO Upward Bound (from DPI)	UW-Stevens Point	46,313	0
		<b>Total Federal Program 84.047</b>		<b>4,101,556</b>	<b>0</b>
84.066		TRIO Educational Opportunity Centers	UW-Milwaukee	299,699	0
84.066		TRIO Educational Opportunity Centers	UW-Parkside	143,764	0
		<b>Total Federal Program 84.066</b>		<b>443,463</b>	<b>0</b>
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Eau Claire	267,896	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-La Crosse	178,896	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Madison	267,359	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Milwaukee	219,847	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Oshkosh	283,196	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Platteville	278,605	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Stout	219,464	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Superior	249,845	0
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-Whitewater	295,722	0
		<b>Total Federal Program 84.217</b>		<b>2,260,830</b>	<b>0</b>
		<b>Total TRIO Cluster</b>		<b>13,742,674</b>	<b>0</b>
84.048		Career and Technical Education -- Basic Grants to States	WTCS	14,110,579	12,206,305
84.048		Career and Technical Education -- Basic Grants to States (from DPI)	DOC	24,942	0
84.048		Career and Technical Education -- Basic Grants to States (from WTCS)	DPI	11,195,329	9,477,238
		<b>Total Federal Program 84.048</b>		<b>25,330,850</b>	<b>21,683,543</b>
84.051		Career and Technical Education -- National Programs	DPI	638,857	0
84.116		Fund for the Improvement of Postsecondary Education	UW-Madison	518,894	0
84.116		Fund for the Improvement of Postsecondary Education	UW-Milwaukee	162,841	0
		<b>Total Federal Program 84.116</b>		<b>681,735</b>	<b>0</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States	DWD	88,206,508	0
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States (from DWD)	DHS	73,672	73,672
		<b>Total Federal Program 84.126</b>		<b>88,280,180</b>	<b>73,672</b>
84.129		Rehabilitation Long-Term Training	UW-Madison	207,813	0
84.129		Rehabilitation Long-Term Training	UW-Stout	205,447	0
		<b>Total Federal Program 84.129</b>		<b>413,260</b>	<b>0</b>
84.144		Migrant Education Coordination Program	DPI	215,758	0
84.177	84.177B	Rehabilitation Services Independent Living Services for Older Individuals Who are Blind (from DWD)	DHS	661,479	240,029
84.177		Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	DWD	1,125	0
		<b>Total Federal Program 84.177</b>		<b>662,604</b>	<b>240,029</b>
84.181		Special Education-Grants for Infants and Families	DHS	7,754,247	6,374,472
84.184		School Safely National Activities	DPI	2,110,848	1,104,445
84.184		School Safely National Activities	UW-Madison	3,342,016	946,987
84.184		School Safely National Activities	UW-River Falls	114,893	0
84.184		School Safely National Activities	UW-Stout	95,304	0
84.184		School Safely National Activities	UW-Whitewater	407,100	0
84.184		School Safely National Activities (from DOT)	UW-Superior	82,159	0
84.184		School Safely National Activities (from DPI)	UW-La Crosse	143,781	0
84.184		School Safely National Activities (from DPI)	UW-Madison	230,790	0
84.184		School Safely National Activities (from DPI)	UW-Milwaukee	121,153	0
84.184		School Safely National Activities (from DPI)	UW-Whitewater	205,105	0
		<b>Total Federal Program 84.184</b>		<b>6,853,149</b>	<b>2,051,432</b>
84.187		Supported Employment Services for Individuals with the Most Significant Disabilities	DWD	300,000	0
84.196		Education for Homeless Children and Youth	DPI	1,362,186	928,235
84.200		Graduate Assistance in Areas of National Need	UW-Madison	3,289	0
84.264		Rehabilitation Training Technical Assistance Centers	UW-Madison	3,790,968	2,483,137
84.264		Rehabilitation Training Technical Assistance Centers (from UW-Madison)	UW-Stout	128,273	0
		<b>Total Federal Program 84.264</b>		<b>3,919,241</b>	<b>2,483,137</b>
84.282		Charter Schools	DPI	11,161,424	9,985,568
84.283		Comprehensive Centers	UW-Madison	681,516	543,563
84.287		Twenty-First Century Community Learning Centers	DPI	18,190,202	17,542,807
84.299		Indian Education -- Special Programs for Indian Children	UW-Milwaukee	281,446	0
84.323		Special Education - State Personnel Development	DPI	101,896	0
84.323		Special Education - State Personnel Development	UW-Whitewater	33,002	0
		<b>Total Federal Program 84.323</b>		<b>134,898</b>	<b>0</b>
84.325		Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	UW-La Crosse	215,640	0
84.325		Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	UW-Madison	923,146	0
84.325		Special Education - Personnel Development to Improve Services and Results for Children with Disabilities	UW-Milwaukee	122,331	0
		<b>Total Federal Program 84.325</b>		<b>1,261,117</b>	<b>0</b>
84.326		Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	DPI	150,680	0
84.334		Gaining Early Awareness and Readiness for Undergraduate Programs	DPI	4,574,277	2,168,815
84.334		Gaining Early Awareness and Readiness for Undergraduate Programs (from DPI)	UW-Green Bay	1,696,289	0
		<b>Total Federal Program 84.334</b>		<b>6,270,566</b>	<b>2,168,815</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
84.335		Child Care Access Means Parents in School	UW-Eau Claire	510,949	0
84.335		Child Care Access Means Parents in School	UW-Green Bay	68,573	0
84.335		Child Care Access Means Parents in School	UW-Madison	340,132	0
84.335		Child Care Access Means Parents in School	UW-Milwaukee	396,902	0
84.335		Child Care Access Means Parents in School	UW-Whitewater	153,158	0
		<b>Total Federal Program 84.335</b>		<b>1,469,714</b>	<b>0</b>
84.336		Teacher Quality Partnership Grants	UW-Madison	687,077	400,635
84.358		Rural Education	DPI	364,089	355,486
84.365		English Language Acquisition State Grants	DPI	7,592,164	7,211,771
84.365		English Language Acquisition State Grants	UW-Madison	776,009	0
84.365		English Language Acquisition State Grants	UW-Milwaukee	716,553	0
		<b>Total Federal Program 84.365</b>		<b>9,084,726</b>	<b>7,211,771</b>
84.367		Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	DPI	28,241,616	26,749,587
84.369		Grants for State Assessments and Related Activities	DPI	5,749,419	0
84.372		Statewide Longitudinal Data Systems	DPI	46,413	0
84.421		Disability Innovation Fund (DIF)	DPI	101,468	0
84.421		Disability Innovation Fund (DIF)	DWD	7,586,506	0
84.421		Disability Innovation Fund (DIF)	UW-Madison	596,966	368,731
84.421		Disability Innovation Fund (DIF)	UW-Stout	308,003	104,216
84.421		Disability Innovation Fund (DIF) (from DWD)	UW-Madison	196,145	0
84.421		Disability Innovation Fund (DIF) (from UW-Stout)	UW-Madison	27,188	0
		<b>Total Federal Program 84.421</b>		<b>8,816,276</b>	<b>472,947</b>
84.424		Student Support and Academic Enrichment Program	DPI	21,462,479	20,343,878
		Education Stabilization Fund:			
84.425	84.425U	COVID-19 - Education Stabilization Fund	DPI	493,679,769	492,542,839
84.425	84.425V	COVID-19 - Education Stabilization Fund (from Gov)	DPI	3,169,243	0
84.425	84.425W	COVID-19 - Education Stabilization Fund	DPI	4,550,986	4,286,240
84.425		COVID-19 - Education Stabilization Fund (from DPI)	CANPB	577,530	576,041
		<b>Total Education Stabilization Fund (Note 19)</b>		<b>501,977,528</b>	<b>497,405,120</b>
		Other Federal Financial Assistance:			
84.N/A		DED-Title III STRONG	UW-Stout	450,886	0
84.N/A		DPI - FSBMHP FY24: UW-Superior (UWS) will collaborate on implementation of the federal school based mental health professionals (FSBMHP) program (from DPI)	UW-Superior	98,990	0
84.N/A		HBSSW 2023-2024 (from DPI)	UW-Milwaukee	68,374	0
84.N/A		School-Based Mental Health Professionals Program (from DPI)	UW-Green Bay	166,543	0
84.N/A		T32 Resubmisison YR11	UW-Eau Claire	202,866	0
84.N/A		T32 Resubmisison YR11	UW-Milwaukee	1,269	0
84.N/A		T32 Resubmisison YR11	UW-Superior	12,440	0
		<b>Subtotal Direct Grants</b>		<b>1,279,217,694</b>	<b>1,086,543,470</b>
		<b>Subgrants:</b>			
84.295	35173-EDU	Ready-To-Learn Television (from CORPORATION FOR PUBLIC BROADCASTING)	UW-Madison	47,275	0
84.295	S295A200004	Ready-To-Learn Television (from CORPORATION FOR PUBLIC BROADCASTING)	UW-Madison	93,993	6,050
84.325	1776-1086-00-A	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (from University of South Florida)	UW-Madison	245,491	0
84.325	H325D230011	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (from UNIVERSITY OF WASHINGTON)	UW-Madison	77,455	0
84.325	UCHC7-166190295	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (from UNIVERSITY OF CONNECTICUT)	UW-Madison	26,308	0
84.325	UWSC14104	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (from UNIVERSITY OF WASHINGTON)	UW-Madison	242,613	0

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
84.325	UWSC15137 PO-0100090194	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities (from UNIVERSITY OF WASHINGTON)	UW-Madison	169,785	0
84.326	BSA 24033	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities (from University of Kansas Center for Research, Inc.)	DPI	8,787	0
84.368	N/A	Competitive Grants for State Assessments (from Minnesota Department of Education)	UW-Madison	221,927	0
84.421	H421F240107	Disability Innovation Fund (DIF) (from MISSISSIPPI STATE UNIVERSITY)	UW-Madison	95,442	0
84.421	H421F240139	Disability Innovation Fund (DIF) (from FLORIDA ATLANTIC UNIVERSITY)	UW-Madison	45,654	0
84.N/A	11-WI05-2023AIR	MOU National Writing Project 2023-2024 (from NATIONAL WRITING PROJECT)	UW-Madison	2	0
84.N/A	N/A	Participant Support-EIR Writing Project (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Milwaukee	11,150	0
84.N/A	N/A	T32 Resubmission YR11 (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Milwaukee	39,580	0
<b>Subtotal Subgrants</b>				<b>1,325,462</b>	<b>6,050</b>
<b>Total U.S. Department of Education</b>				<b>1,280,543,156</b>	<b>1,086,549,520</b>
<b>Consumer Product Safety Commission</b>					
<b>Direct Grants:</b>					
87.N/A	61320623K0016	Consumer Product Safety Comm	DHS	6,360	0
<b>Subtotal Direct Grants</b>				<b>6,360</b>	<b>0</b>
<b>Total Consumer Product Safety Commission</b>				<b>6,360</b>	<b>0</b>
<b>National Archives and Records Administration</b>					
<b>Direct Grants:</b>					
89.003		National Historical Publications and Records Grants	UW-Madison	21,553	0
89.003		National Historical Publications and Records Grants	WHS	15,878	0
<b>Total Federal Program 89.003</b>				<b>37,431</b>	<b>0</b>
<b>Subtotal Direct Grants</b>				<b>37,431</b>	<b>0</b>
<b>Subgrants:</b>					
89.003	N/A	National Historical Publications and Records Grants (from NATIONAL HISTORICAL PUBLICATION & RECORD)	UW-Whitewater	12,073	0
<b>Subtotal Subgrants</b>				<b>12,073</b>	<b>0</b>
<b>Total National Archives and Records Administration</b>				<b>49,504</b>	<b>0</b>
<b>Election Assistance Commission</b>					
<b>Direct Grants:</b>					
90.404		HAVA Election Security Grants	Elections	1,452,864	42,657
<b>Subtotal Direct Grants</b>				<b>1,452,864</b>	<b>42,657</b>
<b>Total Election Assistance Commission</b>				<b>1,452,864</b>	<b>42,657</b>
<b>U.S. Department of Health and Human Services</b>					
<b>Direct Grants:</b>					
93.008		Medical Reserve Corps Small Grant Program	DHS	434,659	405,282
93.041		Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	DHS	140,056	0
93.042		Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals (from DHS)	BOALTC	722,476	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.043		COVID-19 - Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	DHS	347,198	347,198
93.043		Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	DHS	496,011	496,011
		<b>Total Federal Program 93.043</b>		<b>843,209</b>	<b>843,209</b>
		Aging Cluster:			
93.044		COVID-19 - Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	DHS	2,092,240	1,991,196
93.044		Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers (from DHS)	BOALTC	59,659	0
93.044		Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	DHS	7,204,623	6,729,516
		<b>Total Federal Program 93.044</b>		<b>9,356,522</b>	<b>8,720,712</b>
93.045		COVID-19 - Special Programs for the Aging, Title III, Part C, Nutrition Services	DHS	2,972,643	2,931,999
93.045		Special Programs for the Aging, Title III, Part C, Nutrition Services	DHS	18,286,568	17,379,027
		<b>Total Federal Program 93.045</b>		<b>21,259,211</b>	<b>20,311,026</b>
93.053		Nutrition Services Incentive Program	DHS	1,465,073	1,465,073
		<b>Total Aging Cluster</b>		<b>32,080,806</b>	<b>30,496,811</b>
93.048		COVID-19 - Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	DHS	74,957	0
93.048		Special Programs for the Aging, Title IV, and Title II, Discretionary Projects (from DHS)	UW-Whitewater	125,562	0
		<b>Total Federal Program 93.048</b>		<b>200,519</b>	<b>0</b>
93.052		COVID-19 - National Family Caregiver Support, Title III, Part E	DHS	870,174	863,314
93.052		National Family Caregiver Support, Title III, Part E	DHS	3,528,906	3,292,319
		<b>Total Federal Program 93.052</b>		<b>4,399,080</b>	<b>4,155,633</b>
93.065		Laboratory Leadership, Workforce Training and Management Development, Improving Public Health Laboratory Infrastructure	UW-Madison	206,394	0
93.069		Public Health Emergency Preparedness	DHS	9,224,197	6,353,954
93.069		Public Health Emergency Preparedness	DMA	39,800	0
		<b>Total Federal Program 93.069 (Note 18)</b>		<b>9,263,997</b>	<b>6,353,954</b>
93.070		Environmental Public Health and Emergency Response	DHS	1,273,954	399,681
93.071		Medicare Enrollment Assistance Program	DHS	745,531	584,510
93.071		Medicare Enrollment Assistance Program (from DHS)	BOALTC	132,879	0
		<b>Total Federal Program 93.071</b>		<b>878,410</b>	<b>584,510</b>
93.072		Lifespan Respite Care Program	DHS	471,468	409,249
93.079		Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	DPI	108,369	0
93.090		Guardianship Assistance	DCF	5,589,792	62,284
93.092		Affordable Care Act (ACA) Personal Responsibility Education Program	DHS	655,422	630,012
93.092		Affordable Care Act (ACA) Personal Responsibility Education Program	UW-Madison	31,201	0
93.092		Affordable Care Act (ACA) Personal Responsibility Education Program (from DHS)	DPI	90,866	0
93.092		Affordable Care Act (ACA) Personal Responsibility Education Program (from DHS)	UW-Madison	200,684	0
		<b>Total Federal Program 93.092</b>		<b>978,173</b>	<b>630,012</b>
93.103		Food and Drug Administration Research	DATCP	1,367,144	0
93.107		Area Health Education Centers	UW-Madison	1,124,994	1,124,994
93.110		Maternal and Child Health Federal Consolidated Programs	DHS	1,990,171	1,090,567
93.110		Maternal and Child Health Federal Consolidated Programs	UW-Madison	1,089,262	18,786

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.110		Maternal and Child Health Federal Consolidated Programs (from DHS)	UW-Madison	62,220	0
93.110		Maternal and Child Health Federal Consolidated Programs (from UW System Administration)	BPDD	23,783	0
		<b>Total Federal Program 93.110</b>		<b>3,165,436</b>	<b>1,109,353</b>
93.116		Project Grants and Cooperative Agreements for Tuberculosis Control Programs	DHS	470,245	15,884
93.116		Project Grants and Cooperative Agreements for Tuberculosis Control Programs (from DHS)	UW-Madison	21,357	0
		<b>Total Federal Program 93.116</b>		<b>491,602</b>	<b>15,884</b>
93.124		Nurse Anesthetist Traineeship	UW-Oshkosh	6,288	0
93.127		Emergency Medical Services for Children	DHS	238,274	185,755
93.130		Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	DHS	231,682	117,947
93.136		Injury Prevention and Control Research and State and Community Based Programs	DHS	4,766,148	2,336,956
93.150		Projects for Assistance in Transition from Homelessness (PATH)	DHS	860,584	815,413
93.150		Projects for Assistance in Transition from Homelessness (PATH)	UW-Green Bay	735	0
		<b>Total Federal Program 93.150</b>		<b>861,319</b>	<b>815,413</b>
93.165		Grants to States for Loan Repayment	UW-Madison	301,398	0
93.197		Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	DHS	461,135	0
93.217		Family Planning Services	DHS	2,752,409	2,049,935
93.217		Family Planning Services (from DHS)	UW-Madison	113,846	0
		<b>Total Federal Program 93.217</b>		<b>2,866,255</b>	<b>2,049,935</b>
93.235		Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	DHS	714,659	697,756
93.235		Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program (from DHS)	UW-Madison	131,307	0
		<b>Total Federal Program 93.235</b>		<b>845,966</b>	<b>697,756</b>
93.236		Grants to States to Support Oral Health Workforce Activities	DHS	220,382	0
93.236		Grants to States to Support Oral Health Workforce Activities (from DHS)	UW-Madison	132,558	14,682
		<b>Total Federal Program 93.236</b>		<b>352,940</b>	<b>14,682</b>
93.240		State Capacity Building	DHS	459,027	39,172
93.240		State Capacity Building (from DHS)	UW-Madison	106,465	0
		<b>Total Federal Program 93.240</b>		<b>565,492</b>	<b>39,172</b>
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance	DHS	3,204,086	2,641,515
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance	DOC	292,713	0
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance	DPI	2,210,311	601,774
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance	UW-Eau Claire	33,538	0
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance	UW-Green Bay	68,364	0
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance	UW-Madison	2,494,582	547,303
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance (from DHS)	UW-Green Bay	87,471	0
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance (from DHS)	UW-Madison	241,797	0
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance (from DHS)	UW-Milwaukee	164,444	60,000
93.243		Substance Abuse and Mental Health Services Projects of Regional and National Significance (from DPI)	UW-Madison	84,415	0
		<b>Total Federal Program 93.243</b>		<b>8,881,721</b>	<b>3,850,592</b>

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.251		Early Hearing Detection and Intervention	DHS	7,385	0
93.251		Early Hearing Detection and Intervention	UW-Whitewater	454,845	0
		<b>Total Federal Program 93.251</b>		<b>462,230</b>	<b>0</b>
93.262		Occupational Safety and Health Program	DHS	480,611	0
93.268		COVID-19 - Immunization Cooperative Agreements	DHS	10,500,270	7,322,258
93.268		COVID-19 - Immunization Cooperative Agreements (from DHS)	UW-Madison	481,352	440,514
93.268		Immunization Cooperative Agreements	DHS	78,764,361	1,959,853
93.268		Immunization Cooperative Agreements (from DHS)	UW-Madison	32,781	0
		<b>Total Federal Program 93.268 (Note 10)</b>		<b>89,778,764</b>	<b>9,722,625</b>
93.270		Viral Hepatitis Prevention and Control	DHS	254,740	0
93.297		Teenage Pregnancy Prevention Program	DHS	1,008,881	808,835
93.297		Teenage Pregnancy Prevention Program (from DHS)	DPI	80,000	0
93.297		Teenage Pregnancy Prevention Program (from DHS)	UW-Madison	72,265	0
		<b>Total Federal Program 93.297</b>		<b>1,161,146</b>	<b>808,835</b>
93.301		Small Rural Hospital Improvement Grant Program	UW-Madison	676,228	629,485
93.319		Outreach Programs to Reduce the Prevalence of Obesity in High Risk Rural Areas	UW-Madison	510,192	103,984
93.323	ELC BASE	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	DHS	3,533,751	503,800
93.323	ELC COVID	COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	DHS	19,698,449	1,597,996
93.323		COVID-19 - Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (from DHS)	UW-Madison	10,890,661	0
93.323		Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (from DHS)	UW-Madison	972,685	0
93.323		Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (from DHS)	UW-Milwaukee	286,822	0
93.323		Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (from DHS)	DATCP	894	0
		<b>Total Federal Program 93.323 (Note 18)</b>		<b>35,383,262</b>	<b>2,101,796</b>
93.324		COVID-19 - State Health Insurance Assistance Program	DHS	28,407	0
93.324		State Health Insurance Assistance Program (from DHS)	BOALTC	423,448	0
93.324		State Health Insurance Assistance Program	DHS	668,428	599,728
		<b>Total Federal Program 93.324</b>		<b>1,120,283</b>	<b>599,728</b>
93.332		Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges	UW-Madison	2,733,635	1,149,904
93.332		Cooperative Agreement to Support Navigators in Federally-facilitated Exchanges (from UW-Madison)	UW System Administration	203,999	0
		<b>Total Federal Program 93.332</b>		<b>2,937,634</b>	<b>1,149,904</b>
93.334		The Healthy Brain Initiative: Technical Assistance to Implement Public Health Actions related to Cognitive Health, Cognitive Impairment, and Caregiving at the State and Local Levels	DHS	140,514	72,807
93.334		The Healthy Brain Initiative: Technical Assistance to Implement Public Health Actions related to Cognitive Health, Cognitive Impairment, and Caregiving at the State and Local Levels (from DHS)	DPI	10,053	0
		<b>Total Federal Program 93.334</b>		<b>150,567</b>	<b>72,807</b>
93.336		Behavioral Risk Factor Surveillance System	DHS	760,052	0
93.354		COVID-19 - Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	DHS	6,566,289	3,566,862
93.354		Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	DHS	214,828	84,277
		<b>Total Federal Program 93.354 (Note 18)</b>		<b>6,781,117</b>	<b>3,651,139</b>
93.366		State Actions to Improve Oral Health Outcomes and Partner Actions to Improve Oral Health Outcomes	DHS	65,624	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.367		Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	DATCP	301,725	0
93.369		ACL Independent Living State Grants	DHS	295,332	295,332
93.369		COVID-19 - ACL Independent Living State Grants	DHS	15,135	15,135
		<b>Total Federal Program 93.369</b>		<b>310,467</b>	<b>310,467</b>
93.387		National and State Tobacco Control Program	DHS	1,290,117	212,981
93.387		National and State Tobacco Control Program (from DHS)	UW-Madison	309,457	0
		<b>Total Federal Program 93.387</b>		<b>1,599,574</b>	<b>212,981</b>
93.391		Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises (from DHS)	UW-Madison	333,585	29,920
93.391		COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises	DHS	5,117,034	821,744
		<b>Total Federal Program 93.391</b>		<b>5,450,619</b>	<b>851,664</b>
93.421		Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	DHS	18,436	0
93.423		1332 State Innovation Waivers	OCI	209,956,706	0
93.426		The National Cardiovascular Health Program	DHS	1,520,766	1,014,410
93.434		Every Student Succeeds Act/Preschool Development Grants	DCF	3,395,410	2,804,158
93.434		Every Student Succeeds Act/Preschool Development Grants (from DCF)	CANPB	79,090	59,385
93.434		Every Student Succeeds Act/Preschool Development Grants (from DCF)	DPI	343,574	211,993
		<b>Total Federal Program 93.434</b>		<b>3,818,074</b>	<b>3,075,536</b>
93.436		WELL-INTEGRATED SCREENING AND EVALUATION FOR WOMEN ACROSS THE NATION (WISEWOMAN)	DHS	98,012	84,100
93.439		State Physical Activity and Nutrition (SPAN)	DHS	668,695	379,415
93.464		ACL Assistive Technology	DHS	678,701	370,485
93.464		ACL Assistive Technology (from DHS)	DOC	30,500	0
		<b>Total Federal Program 93.464</b>		<b>709,201</b>	<b>370,485</b>
93.472		Title IV-E Prevention Program	DCF	(68,231)	0
93.478		Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees	DHS	49,113	0
93.478		Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees (from DHS)	UW-Madison	118,994	0
		<b>Total Federal Program 93.478</b>		<b>168,107</b>	<b>0</b>
93.493		Congressional Directives	DHS	2,099,482	2,099,482
93.493		Congressional Directives	UW-Madison	1,293,905	0
		<b>Total Federal Program 93.493</b>		<b>3,393,387</b>	<b>2,099,482</b>
93.495		Community Health Workers for Public Health Response and Resilient	UW-Madison	263,649	0
93.495		Community Health Workers for Public Health Response and Resilient (from DHS)	UW-Madison	1,272,912	256,688
93.495		COVID-19 - Community Health Workers for Public Health Response and Resilient	DHS	3,296,724	2,666,234
		<b>Total Federal Program 93.495</b>		<b>4,833,285</b>	<b>2,922,922</b>
93.497		Family Violence Prevention and Services/ Sexual Assault/Rape Crisis Services and Supports	DCF	699,536	699,536
93.556		MaryLee Allen Promoting Safe and Stable Families Program	DCF	6,325,193	5,727,861
93.556		MaryLee Allen Promoting Safe and Stable Families Program	UW-Madison	355	0
93.556		MaryLee Allen Promoting Safe and Stable Families Program (from DCF)	UW-Madison	2,898,796	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.556		MaryLee Allen Promoting Safe and Stable Families Program (from UW-Madison)	UW-Milwaukee	2,355,060	0
		<b>Total Federal Program 93.556</b>		<b>11,579,404</b>	<b>5,727,861</b>
93.558		Temporary Assistance for Needy Families	DCF	220,553,587	35,032,314
93.558		Temporary Assistance for Needy Families (from DCF)	DOA	1,112,343	1,047,429
93.558		Temporary Assistance for Needy Families (from DCF)	DOR	65,002,000	0
93.558		Temporary Assistance for Needy Families (from DCF)	UW-Oshkosh	770,500	0
		<b>Total Federal Program 93.558</b>		<b>287,438,430</b>	<b>36,079,743</b>
93.563		Child Support Services	DCF	79,475,324	66,582,650
93.563		Child Support Services (from DCF)	DHS	1,703,700	0
		<b>Total Federal Program 93.563</b>		<b>81,179,024</b>	<b>66,582,650</b>
93.564		Child Support Services Research	DCF	182,123	105,330
93.566		Refugee and Entrant Assistance State/Replacement Designee Administered Programs	DCF	17,072,852	14,642,559
93.566		Refugee and Entrant Assistance State/Replacement Designee Administered Programs (from DCF)	DHS	69,211	0
93.566		Refugee and Entrant Assistance State/Replacement Designee Administered Programs (from DCF)	UW-Madison	8,937	0
		<b>Total Federal Program 93.566</b>		<b>17,151,000</b>	<b>14,642,559</b>
93.568		Low-Income Home Energy Assistance	DOA	139,177,849	19,893,767
93.569		Community Services Block Grant	DCF	6,351,564	6,111,028
		CCDF Cluster:			
93.575		Child Care and Development Block Grant	DCF	205,542,964	20,305,072
93.575		Child Care and Development Block Grant	UW-Madison	112,960	0
93.575		Child Care and Development Block Grant (from DCF)	DHS	2,244,212	0
93.575		Child Care and Development Block Grant (from DCF)	DPI	60,000	0
93.575		Child Care and Development Block Grant (from DCF)	UW-La Crosse	94,574	0
93.575		Child Care and Development Block Grant (from DCF)	UW-Oshkosh	35,591	0
93.575		Child Care and Development Block Grant (from DCF)	UW-Platteville	12,708	0
93.575		Child Care and Development Block Grant (from DCF)	UW-Stevens Point	57	0
93.575		COVID-19 - Child Care and Development Block Grant	DCF	2,813,961	2,786,464
93.575		COVID-19 - Child Care and Development Block Grant (from DCF)	CANPB	261,669	248,193
		<b>Total Federal Program 93.575</b>		<b>211,178,696</b>	<b>23,339,729</b>
93.596		Child Care Mandatory and Matching Funds of the Child Care and Development Fund	DCF	72,254,183	15,919,230
		<b>Total CCDF Cluster</b>		<b>283,432,879</b>	<b>39,258,959</b>
93.583		Refugee and Entrant Assistance Wilson/Fish Program	DCF	420,643	291,118
93.586		State Court Improvement Program	Courts	589,892	0
93.590		Community-Based Child Abuse Prevention Grants	CANPB	911,696	792,744
93.590		COVID-19 - Community-Based Child Abuse Prevention Grants	CANPB	1,261,374	1,195,543
		<b>Total Federal Program 93.590</b>		<b>2,173,070</b>	<b>1,988,287</b>
93.597		Grants to States for Access and Visitation Programs	DCF	155,420	98,070
93.599		Chafee Education and Training Vouchers Program (ETV)	DCF	623,152	623,152
		Head Start Cluster:			
93.600		Head Start	DCF	154,231	0
93.600		Head Start	UW-Madison	424	0
93.600		Head Start	UW-Oshkosh	7,287,962	0
93.600		Head Start (from DCF)	DPI	19,558	0
93.600		Head Start (from DCF)	UW-Madison	5,717	0
93.600		Head Start (from DCF)	UW-Oshkosh	428,452	0
		<b>Total Head Start Cluster</b>		<b>7,896,344</b>	<b>0</b>
93.603		Adoption and Legal Guardianship Incentive Payments Program	DCF	421,399	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.630		COVID-19 - Developmental Disabilities Basic Support and Advocacy Grants	BPDD	25,051	0
93.630		Developmental Disabilities Basic Support and Advocacy Grants	BPDD	1,490,746	316,646
		<b>Total Federal Program 93.630</b>		<b>1,515,797</b>	<b>316,646</b>
93.631		Developmental Disabilities Projects of National Significance	BPDD	11,561	0
93.632		University Centers for Excellence in Developmental Disabilities Education, Research, and Service (from UW System Administration)	BPDD	42,988	20,250
93.643		Children's Justice Grants to States	DOJ	243,251	24,000
93.645		Stephanie Tubbs Jones Child Welfare Services Program	DCF	3,739,524	3,183,390
93.653		Indian Health Service Domestic Violence Prevention Programs	UW-Milwaukee	6	0
93.658		Foster Care Title IV-E	DCF	84,325,367	63,801,679
93.658		Foster Care Title IV-E	UW-Green Bay	1,903	0
93.658		Foster Care Title IV-E	UW-Madison	4,056	0
93.658		Foster Care Title IV-E (from DCF)	UW-Eau Claire	260,383	0
93.658		Foster Care Title IV-E (from DCF)	UW-Green Bay	23,808	0
93.658		Foster Care Title IV-E (from DCF)	UW-Madison	3,567,625	0
93.658		Foster Care Title IV-E (from DCF)	UW-Milwaukee	662,407	0
		<b>Total Federal Program 93.658</b>		<b>88,845,549</b>	<b>63,801,679</b>
93.659		Adoption Assistance	DCF	52,702,220	2,271,689
93.667		Social Services Block Grant	DHS	33,280,480	32,258,982
93.667		Social Services Block Grant (from DHS)	DCF	9,508,232	7,278,265
		<b>Total Federal Program 93.667</b>		<b>42,788,712</b>	<b>39,537,247</b>
93.669		Child Abuse and Neglect State Grants	DCF	997,808	730,061
93.669		COVID-19 - Child Abuse and Neglect State Grants	DCF	160,737	0
		<b>Total Federal Program 93.669</b>		<b>1,158,545</b>	<b>730,061</b>
93.671		COVID-19 - Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	DCF	1,251,682	1,251,682
93.671		Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	DCF	2,591,246	2,461,126
		<b>Total Federal Program 93.671</b>		<b>3,842,928</b>	<b>3,712,808</b>
93.674		John H. Chafee Foster Care Program for Successful Transition to Adulthood	DCF	3,071,347	2,700,513
93.698		Elder Justice Act – Adult Protective Services	DHS	100,760	0
93.732		Mental and Behavioral Health Education and Training Grants	UW-Madison	2,485,840	1,362,353
93.747		COVID-19 - Elder Abuse Prevention Interventions Program	DHS	1,805,431	884,898
93.747		COVID-19 - Elder Abuse Prevention Interventions Program (from DHS)	BOALTC	122,002	0
93.747		Elder Abuse Prevention Interventions Program	UW-Green Bay	1,859	0
		<b>Total Federal Program 93.747</b>		<b>1,929,292</b>	<b>884,898</b>
93.767		Children's Health Insurance Program	DHS	317,439,484	11,003,067
93.767		Children's Health Insurance Program (from DHS)	UW-Madison	1,456,597	0
		<b>Total Federal Program 93.767</b>		<b>318,896,081</b>	<b>11,003,067</b>
93.771		State Grants for the Implementation, Enhancement, and Expansion of Medicaid and CHIP School-Based Services	DHS	93,710	0
		Medicaid Cluster:			
93.775		State Medicaid Fraud Control Units	DOJ	1,580,219	0
93.777		State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	DHS	14,436,379	0
93.778		Grants to States for Medicaid	DHS	8,203,916,746	50,592,776
93.778		Grants to States for Medicaid (from DHS)	BOALTC	934,236	0
93.778		Grants to States for Medicaid	UW-Green Bay	367,757	0
93.778		Grants to States for Medicaid (from DHS)	UW-Green Bay	185,775	0
93.778		Grants to States for Medicaid (from DHS)	UW-Madison	1,968,054	419,169
93.778		Grants to States for Medicaid (from DHS)	UW-Whitewater	174	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.778		Grants to States for Medicaid (from UW-Green Bay)	UW-Madison	6,935	0
		<b>Total Federal Program 93.778</b>		<b>8,207,379,677</b>	<b>51,011,945</b>
		<b>Total Medicaid Cluster (Note 3)</b>		<b>8,223,396,275</b>	<b>51,011,945</b>
93.779		Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	DHS	117,111	0
93.788		Opioid STR	DHS	13,908,531	12,965,150
93.788		Opioid STR (from DHS)	UW-Madison	1,841,617	787,840
93.788		Opioid STR (from DHS)	UW-Milwaukee	290,837	0
93.788		Opioid STR (from UW-Milwaukee)	UW-Madison	37,561	0
		<b>Total Federal Program 93.788</b>		<b>16,078,546</b>	<b>13,752,990</b>
93.791		Money Follows the Person Rebalancing Demonstration	DHS	7,316,447	0
93.791		Money Follows the Person Rebalancing Demonstration	UW-Green Bay	60,000	0
		<b>Total Federal Program 93.791</b>		<b>7,376,447</b>	<b>0</b>
93.797		Expanding Access to Women's Health Grant	OCI	10,000	0
93.810		Paul Coverdell National Acute Stroke Program National Center for Chronic Disease Prevention and Health Promotion	DHS	482,921	210,134
93.869		Transforming Maternal Health (TMAH) Model	DHS	17,142	0
93.870		COVID-19 - Maternal, Infant and Early Childhood Home Visiting Grant	DCF	193,133	193,133
93.870		Maternal, Infant and Early Childhood Home Visiting Grant	DCF	11,401,641	10,919,732
93.870		Maternal, Infant and Early Childhood Home Visiting Grant (from DCF)	DHS	154,535	0
93.870		Maternal, Infant and Early Childhood Home Visiting Grant (from DCF)	UW-Milwaukee	1,426,166	0
		<b>Total Federal Program 93.870</b>		<b>13,175,475</b>	<b>11,112,865</b>
93.877		Autism Collaboration, Accountability, Research, Education, and Support (from UW-Madison)	UW-Milwaukee	57,907	0
93.884		Primary Care Training and Enhancement	UW-Madison	47,948	0
93.889		National Bioterrorism Hospital Preparedness Program	DHS	3,500,310	2,430,724
93.898		Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	DHS	3,047,753	1,431,040
93.913		Grants to States for Operation of State Offices of Rural Health	UW-Madison	222,201	0
93.917		HIV Care Formula Grants	DHS	13,408,358	12,318,804
93.917		HIV Care Formula Grants (from DHS)	UW-Madison	964,528	0
		<b>Total Federal Program 93.917</b>		<b>14,372,886</b>	<b>12,318,804</b>
93.918		Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	UW-Madison	2,055,284	194,765
93.940		HIV Prevention Activities Health Department Based	DHS	2,117,738	646,282
93.940		HIV Prevention Activities Health Department Based	UW-Madison	(38,274)	0
93.940		HIV Prevention Activities Health Department Based (from DHS)	UW-Madison	251,989	0
		<b>Total Federal Program 93.940</b>		<b>2,331,453</b>	<b>646,282</b>
93.945		Assistance Programs for Chronic Disease Prevention and Control	DHS	325,236	273,879
93.945		Assistance Programs for Chronic Disease Prevention and Control (from DHS)	UW-Milwaukee	76,955	0
		<b>Total Federal Program 93.945</b>		<b>402,191</b>	<b>273,879</b>
93.946		Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	DHS	44,857	0
93.946		Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (from DHS)	UW-Madison	248,917	0
		<b>Total Federal Program 93.946</b>		<b>293,774</b>	<b>0</b>
93.958		Block Grants for Community Mental Health Services	DHS	12,394,200	9,493,563
93.958		Block Grants for Community Mental Health Services	UW-Green Bay	96,955	0
93.958		Block Grants for Community Mental Health Services (from DHS)	DPI	5,024	0
93.958		Block Grants for Community Mental Health Services (from DHS)	UW-Green Bay	132,158	0
93.958		Block Grants for Community Mental Health Services (from DHS)	UW-Madison	919,351	0
93.958		Block Grants for Community Mental Health Services (from DHS)	UW-Milwaukee	1,665,556	1,306,950

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.958		Block Grants for Community Mental Health Services (from HEAB)	UW-Green Bay	12,495	0
93.958		Block Grants for Community Mental Health Services (from UW-Green Bay)	UW-Madison	18,099	0
93.958		COVID-19 - Block Grants for Community Mental Health Services	DHS	9,023,241	8,536,256
93.958		COVID-19 - Block Grants for Community Mental Health Services	UW-Superior	339	0
		<b>Total Federal Program 93.958</b>		<b>24,267,418</b>	<b>19,336,769</b>
93.959		Block Grants for Prevention and Treatment of Substance Abuse	DHS	23,131,824	19,774,598
93.959		Block Grants for Prevention and Treatment of Substance Abuse (from DHS)	DCF	3,506,341	3,506,341
93.959		Block Grants for Prevention and Treatment of Substance Abuse (from DHS)	DOC	1,117,682	0
93.959		Block Grants for Prevention and Treatment of Substance Abuse (from DHS)	UW-Madison	1,125,954	394,237
93.959		Block Grants for Prevention and Treatment of Substance Abuse (from DHS)	UW-Milwaukee	172,746	0
93.959		Block Grants for Prevention and Treatment of Substance Abuse (from DHS)	UW-Stevens Point	86,179	0
93.959		Block Grants for Prevention and Treatment of Substance Abuse (from DHS)	UW-Whitewater	933	0
93.959		COVID-19 - Block Grants for Prevention and Treatment of Substance Abuse	DHS	7,168,691	5,730,498
		<b>Total Federal Program 93.959</b>		<b>36,310,350</b>	<b>29,405,674</b>
93.967		Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health	DHS	8,336,013	3,324,147
93.967		Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health (from DHS)	UW-Madison	1,111,378	0
		<b>Total Federal Program 93.967</b>		<b>9,447,391</b>	<b>3,324,147</b>
93.970		Health Professions Recruitment Program for Indians	UW-Madison	259,688	0
93.971		Health Professions Preparatory Scholarship Program for Indians (from DHS)	UW-Green Bay	101,962	0
93.977	STD Base	Sexually Transmitted Diseases (STD) Prevention and Control Grants	DHS	1,062,122	623,878
93.977	STD Covid	COVID-19 - Sexually Transmitted Diseases (STD) Prevention and Control Grants	DHS	856,744	146,490
93.977		Sexually Transmitted Diseases (STD) Prevention and Control Grants (from DHS)	UW-Madison	1,002,982	0
		<b>Total Federal Program 93.977</b>		<b>2,921,848</b>	<b>770,368</b>
93.981		Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	DPI	392,982	150,852
93.988		Cooperative Agreements for Diabetes Control Programs	DHS	818,885	419,150
93.988		Cooperative Agreements for Diabetes Control Programs (from DHS)	UW-Madison	79,014	0
		<b>Total Federal Program 93.988</b>		<b>897,899</b>	<b>419,150</b>
93.991		Preventive Health and Health Services Block Grant	DHS	3,239,441	919,325
93.994		Maternal and Child Health Services Block Grant to the States	DHS	8,678,743	5,312,662
93.994		Maternal and Child Health Services Block Grant to the States (from DHS)	DPI	113,986	0
93.994		Maternal and Child Health Services Block Grant to the States (from DHS)	UW-Madison	827,549	22,146
		<b>Total Federal Program 93.994</b>		<b>9,620,278</b>	<b>5,334,808</b>
		Other Federal Financial Assistance:			
93.N/A	75D30122D13018	Vital Statis Coop Program	DHS	432,510	0
93.N/A	75D30123P16420	National Death Index (NDI)	DHS	98,968	0
93.N/A	75F40121C00009	Tobacco Retail Inspections	DHS	421,525	0
93.N/A	75F40122C00090	Mammography	DHS	276,115	0
93.N/A		988 Data Congressional (from DHS)	UW-Madison	19,658	0
93.N/A		Asthma Safe Homes Program (from DHS)	UW-Madison	70,680	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
93.N/A		COVID-19 - CARES Act funding - Waisman Early Childhood Program (from DCF)	UW-Madison	1,887	0	
93.N/A		COVID-19 - DCF - RND 4 PRG A - FEB 2024 (from DCF)	UW-Stevens Point	1,475	0	
93.N/A		COVID-19 - DCF - RND 4 PRG B - FEB 2024 (from DCF)	UW-Stevens Point	4,641	0	
93.N/A		COVID-19 - SPP, Apr 2024 Payment (from DCF)	UW-Madison	10,921	0	
93.N/A		COVID-19 - SPP, April 2024 Payment (from DCF)	UW-Madison	415	0	
93.N/A		COVID-19 - SPP, August 2024 Payment (from DCF)	UW-Madison	29,976	0	
93.N/A		COVID-19 - SPP, Dec 2024 Payment (from DCF)	UW-Madison	13,462	0	
93.N/A		COVID-19 - SPP, December 2024 Payment (from DCF)	UW-Madison	21,098	0	
93.N/A		COVID-19 - SPP, Feb 2025 Payment (from DCF)	UW-Madison	12,111	0	
93.N/A		COVID-19 - SPP, February 2024 Payment (from DCF)	UW-Madison	1,951	0	
93.N/A		COVID-19 - SPP, February 2025 Payment (from DCF)	UW-Madison	10,803	0	
93.N/A		COVID-19 - SPP, Jan 2025 Payment (from DCF)	UW-Madison	12,258	0	
93.N/A		COVID-19 - SPP, January 2025 Payment (from DCF)	UW-Madison	20,480	0	
93.N/A		COVID-19 - SPP, July 2024 Payment (from DCF)	UW-Madison	28,277	0	
93.N/A		COVID-19 - SPP, Jun 2024 Payment (from DCF)	UW-Madison	9,711	0	
93.N/A		COVID-19 - SPP, June 2024 Payment (from DCF)	UW-Madison	15,287	0	
93.N/A		COVID-19 - SPP, Mar 2024 Payment (from DCF)	UW-Madison	1,146	0	
93.N/A		COVID-19 - SPP, March 2024 Payment (from DCF)	UW-Madison	1,975	0	
93.N/A		COVID-19 - SPP, March 2025 Payment (from DCF)	UW-Madison	21,002	0	
93.N/A		COVID-19 - SPP, May 2024 Payment (from DCF)	UW-Madison	20,404	0	
93.N/A		COVID-19 - SPP, Nov 2024 Payment (from DCF)	UW-Madison	13,541	0	
93.N/A		COVID-19 - SPP, November 2024 Payment (from DCF)	UW-Madison	20,595	0	
93.N/A		COVID-19 - SPP, Oct 2024 Payment (from DCF)	UW-Madison	12,356	0	
93.N/A		COVID-19 - SPP, October 2024 Payment (from DCF)	UW-Madison	18,670	0	
93.N/A		COVID-19 - SPP, Sep 2024 Payment (from DCF)	UW-Madison	12,500	0	
93.N/A		COVID-19 - SPP, September 2024 Payment (from DCF)	UW-Madison	17,871	0	
93.N/A		COVID-19 - STAC	UW-Madison	2,597	0	
93.N/A		COVID-19 - T32 Resubmisison YR11 (from DCF)	UW-Eau Claire	280,048	0	
93.N/A		Intergovernmental Personnel Assignment	UW-Madison	23,159	0	
93.N/A		Project AWARE 2023-2024 (from DPI)	UW-Madison	8,265	0	
93.N/A		Project AWARE3 2023-2024 (from DPI)	UW-Madison	26,365	0	
93.N/A		Ryan White HIV Care (from DHS)	UW-Madison	1,708	0	
93.N/A		TWI-PDO 2023-2024 (from DHS)	UW-Madison	24,997	0	
93.N/A		UW-Green Bay's HCBS Management Training Series (from DHS)	UW-Green Bay	81,000	0	
		<b>Subtotal Direct Grants</b>		<b>10,194,907,558</b>	<b>561,556,011</b>	
		<b>Subgrants:</b>				
93.048	90HDCR0007-01-00	COVID-19 - Special Programs for the Aging, Title IV, and Title II, Discretionary Projects (from US Aging)	BPDD	65,000	65,000	
93.092	90AT0032	Affordable Care Act (ACA) Personal Responsibility Education Program (from GREAT LAKES INTER-TRIBAL COUNCIL, INC)	UW-Madison	71,336	0	
93.103	G-2310-04281, G-2312-04376	Food and Drug Administration Research (from Association of Food and Drug Officials)	DATCP	30,199	0	
93.103	G-2410-04803, G-2501-04996, G-2505-05072	Food and Drug Administration Research (from Association of Food and Drug Officials)	DATCP	45,244	0	
93.110	FY23.609.005	Maternal and Child Health Federal Consolidated Programs (from UNIVERSITY OF COLORADO - DENVER)	UW-Madison	53,926	0	
93.110	N/A	Maternal and Child Health Federal Consolidated Programs (from HEALTH RESOURCES & SVCS ADMN)	UW-Milwaukee	71,051	0	
93.110	UA6MC31101	Maternal and Child Health Federal Consolidated Programs (from UNIVERSITY OF COLORADO - DENVER)	UW-Madison	318,693	0	
93.145	17693 Mod 6	HIV-Related Training and Technical Assistance (from UNIVERSITY OF ILLINOIS - CHICAGO)	UW-Madison	5,611	0	
93.191	1D40HP492300100	Graduate Psychology Education (from HEALTH RESOURCES & SVCS ADMN)	UW-Milwaukee	180,267	0	
93.243	00102369/00070224	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from University of Missouri-Kansas City)	UW-Madison	81,999	0	
93.243	00127262/00085802	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from University of Missouri-Kansas City)	UW-Madison	155,627	0	
93.243	083124-DPI	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from Mental Health America of Wisconsin, Inc.)	DPI	138,874	0	

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>			
93.243	Contract C031992	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from Milwaukee Board of School Directors)	DPI	8,280	0
93.243	H79SM087180	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from AMERICAN ACADEMY OF PEDIATRICS)	UW-Madison	106,014	0
93.243	H79SM087466	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from Milw Public Schools)	DHS	34,359	0
93.243	H79SM090078	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from STANFORD UNIVERSITY)	UW-Madison	587,081	0
93.243	H79SM090144	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from SUBSTANCE ABUSE & MENTAL HLTH SVC ADMIN)	UW-Milwaukee	142,375	21,850
93.243	H79SP083958	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from MARSHFIELD CLINIC)	UW-Madison	49,534	0
93.243	H79TI083022	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from University of Missouri-Kansas City)	UW-Madison	(1)	0
93.243	H79TI084036	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from MICHIGAN (STATE OF))	UW-Madison	236,348	0
93.243	H79TI088037	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from University of Missouri-Kansas City)	UW-Madison	126,321	0
93.243	H79TI088079	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from ONE WORLD RECOVERY NETWORK)	UW-Madison	67,985	0
93.243	N/A	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from COMMUNITY ADVOCATES PUBLIC POLICY INST)	UW-Madison	13,781	0
93.243	N/A	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from SOJOURNER FAMILY PEACE CENTER)	UW-Milwaukee	16,652	0
93.243	PO# 101550	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from AMERICAN ACADEMY OF PEDIATRICS)	UW-Madison	33,941	0
93.243	TI088037	Substance Abuse and Mental Health Services Projects of Regional and National Significance (from AMERICAN ACADEMY OF ADDICTION PSYCHIATRY)	UW-Madison	160,327	0
93.247	N/A	Advanced Nursing Education Workforce Grant Program (from HEALTH RESOURCES & SVCS ADMN)	UW-Milwaukee	11,887	10,104
93.251	N/A	Early Hearing Detection and Intervention (from COOPERATIVE EDUCATIONAL SERVICE AGENCY 1)	UW-Whitewater	4,165	0
93.307	R01MD018920	Minority Health and Health Disparities Research (from DUKE UNIVERSITY)	UW-Milwaukee	33,464	0
93.307	R21MD018708	Minority Health and Health Disparities Research (from UNIVERSITY OF CHICAGO)	UW-Milwaukee	30,756	0
93.324	T9645841	State Health Insurance Assistance Program (from HEALTH RESOURCES & SVCS ADMN)	UW-Milwaukee	430,370	23,625
93.421	5-NU38OT000286-5-02	COVID-19 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health (from NACDD)	DHS	81,986	57,366
93.421	5NU38OT000306-05-00	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health (from NTL ASSN OF COUNTY & CITY HEALTH OFFICIALS)	UW-Madison	5,619	0
93.421	CG2SZ7HCN54	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health (from ASTHO)	DHS	90,453	90,453
93.421	NU38OT000294-01-00	COVID-19 - Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health (from APHA)	DHS	3,498	0
93.496	90EV0566	Family Violence Prevention and Services/Culturally Specific Domestic Violence and Sexual Violence Services (from ALAAFIA)	UW-Milwaukee	36,586	0
93.516	SUBK00016915	Public Health Training Centers Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	70	0
93.516	SUBK00019232	Public Health Training Centers Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	(3)	0

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
93.516	UB6HP31684	Public Health Training Centers Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	29,477	0
93.575	N/A	Child Care and Development Block Grant (from WISCONSIN EARLY CHILDHOOD ASSOCIATION)	UW-Whitewater	10,779	0
93.631	90DNCE0001	Developmental Disabilities Projects of National Significance (from FAMILY VOICES, INC.)	UW-Madison	7,216	0
93.631	E0001.520.3.0	Developmental Disabilities Projects of National Significance (from FAMILY VOICES, INC.)	UW-Madison	15,870	0
93.676	AGR00005468	Unaccompanied Children Program (from IMMIGRANT JUSTICE CORPS)	UW-Madison	84,614	0
93.732	1 M01HP42004-01-00	Mental and Behavioral Health Education and Training Grants (from HEALTH RESOURCES & SVCS ADMN)	UW-Milwaukee	468,393	0
93.946	40500-035-24244880	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs (from GEORGIA DEPARTMENT OF PUBLIC HEALTH)	UW-Milwaukee	291	0
93.959	N/A	Block Grants for Prevention and Treatment of Substance Abuse (from PORTAGE CO COALITION FOR ALCOHOL & DRUG)	UW-Stevens Point	14,800	0
93.967	G2874 AG-1541	Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health (from NATIONAL NETWORK OF PUBLIC HEALTH INSTIT)	UW-Madison	123,579	0
93.967	MHD-CDCPHI-001	Centers for Disease Control and Prevention Collaboration with Academia to Strengthen Public Health (from CITY OF MILWAUKEE HEALTH DEPT)	UW-Madison	150,729	0
93.N/A	54388	Crnich_Abt Associates_SHEPHerd_2023-2024 (from ABT ASSOCIATES)	UW-Madison	115,034	0
93.N/A	90ZJ0055	T32 Resubmisison YR11 (from RUSH UNIVERSITY MEDICAL CENTER)	UW-Milwaukee	200,309	0
93.N/A	Agr Dtd 9.15.23	PFS Evaluation 2023-2024 (from LAC DU FLAMBEAU TRIBE)	UW-Madison	11,633	0
93.N/A	AWD00002676	PHMDC Staffing Contract 24-25 (from PUBLIC HEALTH MADISON & DANE CTY)	UW-Madison	58,681	0
93.N/A	E20244625-00	CHESS Molfenter_SBIRT_MI HHS (from MICHIGAN (STATE OF))	UW-Madison	(25,123)	0
93.N/A	N/A	Family Foundations Home Visiting Program (from GREAT LAKES INTER-TRIBAL COUNCIL, INC)	UW-Madison	7,537	0
93.N/A	Sosman_MCW_RyanWhite_PartB_202	Ryan White HIV/AIDS Program Part B from MCW (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	100,373	0
<b>Subtotal Subgrants</b>				<b>4,903,867</b>	<b>268,398</b>
<b>Total U.S. Department of Health and Human Services</b>				<b>10,199,811,425</b>	<b>561,824,409</b>
<b>U.S. Corporation for National and Community Service</b>					
<b>Direct Grants:</b>					
94.003		AmeriCorps State Commissions Support Grant	DOA	241,609	0
94.003		COVID-19 - AmeriCorps State Commissions Support Grant	DOA	93,087	0
<b>Total Federal Program 94.003</b>				<b>334,696</b>	<b>0</b>
94.006		AmeriCorps State and National 94.006	DOA	9,889,988	9,883,141
94.006		AmeriCorps State and National 94.006 (from DOA)	DPI	356,554	0
94.006		COVID-19 - AmeriCorps State and National 94.006	DOA	783,677	630,120
<b>Total Federal Program 94.006</b>				<b>11,030,219</b>	<b>10,513,261</b>
94.008		AmeriCorps Commission Investment Fund 94.008	DOA	281,310	0
94.021		AmeriCorps Volunteer Generation Fund 94.021	DOA	266,602	112,970
<b>Subtotal Direct Grants</b>				<b>11,912,827</b>	<b>10,626,231</b>
<b>Subgrants:</b>					
94.006	21AFEWI0010021	AmeriCorps State and National 94.006 (from WI NATIONAL & COMMUNITY SERVICE BOARD)	UW-Madison	238,118	0
94.006	AD239148	AmeriCorps State and National 94.006 (from WI NATIONAL & COMMUNITY SERVICE BOARD)	UW-Madison	58,135	0

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<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>					
94.006	N/A	AmeriCorps State and National 94.006 (from CORPORATION FOR NATIONAL AND COMMUNITY S)	UW-Eau Claire	73,188	0
<b>Subtotal Subgrants</b>				<b>369,441</b>	<b>0</b>
<b>Total U.S. Corporation for National and Community Service</b>				<b>12,282,268</b>	<b>10,626,231</b>
<b>Executive Office of the President</b>					
<b>Direct Grants:</b>					
95.001		High Intensity Drug Trafficking Areas Program	DOT	10,190	0
95.001		High Intensity Drug Trafficking Area	DOJ	43,631	3,416
<b>Total Federal Program 95.001</b>				<b>53,821</b>	<b>3,416</b>
<b>Subtotal Direct Grants</b>				<b>53,821</b>	<b>3,416</b>
<b>Subgrants:</b>					
95.001	HID24000122	High Intensity Drug Trafficking Areas Program (from OFFICE OF NATIONAL DRUG CONTROL POLICY)	UW-Milwaukee	2,378,661	0
<b>Subtotal Subgrants</b>				<b>2,378,661</b>	<b>0</b>
<b>Total Executive Office of the President</b>				<b>2,432,482</b>	<b>3,416</b>
<b>Social Security Administration</b>					
<b>Direct Grants:</b>					
Disability Insurance/SSI Cluster:					
96.001		Social Security Disability Insurance	DHS	32,359,044	0
<b>Total Disability Insurance/SSI Cluster</b>				<b>32,359,044</b>	<b>0</b>
Other Federal Financial Assistance:					
96.N/A	28321324P00050062	SSA - Electronic Death Registration (EDR)	DHS	451,003	0
96.N/A	28321324P00050211	SSA - Enumeration at Birth (EAB)	DHS	270,437	0
96.N/A	Social Security Act Sect 222(d) and Sect 1615	Social Security Reimbursements for Vocational Rehabilitation	DWD	3,627,185	0
96.N/A	Social Security Act Section 222(d) and Section 1615	Social Security Act Section 222(d) and Section 1615 (from DWD)	DHS	600,000	600,000
<b>Subtotal Direct Grants</b>				<b>37,307,669</b>	<b>600,000</b>
<b>Total Social Security Administration</b>				<b>37,307,669</b>	<b>600,000</b>
<b>U.S. Department of Homeland Security</b>					
<b>Direct Grants:</b>					
97.008		Non-Profit Security Program	DMA	3,546,968	3,319,067
97.012		Boating Safety Financial Assistance	DNR	4,647,447	0
97.023		Community Assistance Program State Support Services Element (CAP-SSSE)	DNR	344,336	0
97.024		Emergency Food and Shelter National Board Program	UW-Superior	1,645	0
97.029		Flood Mitigation Assistance	DMA	489	0
97.036		COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters) (from DMA)	DHS	12,213,199	0
97.036		Disaster Grants - Public Assistance (Presidentially Declared Disasters)	DMA	3,777,739	3,416,034
97.036		COVID-19 - Disaster Grants - Public Assistance (Presidentially Declared Disasters)	DMA	30,243,983	29,833,558
97.036		Disaster Grants - Public Assistance (Presidentially Declared Disasters) (from DMA)	DNR	689,182	0
<b>Total Federal Program 97.036 (Note 18)</b>				<b>46,924,103</b>	<b>33,249,592</b>
97.039		Hazard Mitigation Grant	DMA	4,902,393	4,202,493
97.041		National Dam Safety Program	DNR	166,194	0
97.042		Emergency Management Performance Grants	DMA	4,764,637	3,665,487
97.043		State Fire Training Systems Grants	WTCS	16,691	0
97.044		Assistance to Firefighters Grant	WTCS	326,330	0

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		<i>INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</i>				
97.045		Cooperating Technical Partners	DNR	1,131,202	0	
97.047		BRIC: Building Resilient Infrastructure and Communities	DMA	4,866,049	4,654,418	
97.050		COVID-19 - Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	DWD	(485,992)	0	
97.052		Emergency Operations Center	DMA	5,562	0	
97.056		Port Security Grant Program	DNR	258,203	0	
97.067		Homeland Security Grant Program	DMA	3,698,801	1,271,880	
97.067		Homeland Security Grant Program (from DMA)	DOJ	969,948	0	
97.067		Homeland Security Grant Program (from DMA)	Elections	125,000	0	
		<b>Total Federal Program 97.067</b>		<b>4,793,749</b>	<b>1,271,880</b>	
97.091		Homeland Security Biowatch Program	DNR	360,312	0	
97.137		State and Local Cybersecurity Grant Program Tribal Cybersecurity Grant Program	DMA	340,531	170,769	
97.137		State and Local Cybersecurity Grant Program Tribal Cybersecurity Grant Program (from DMA)	DOA	147,601	0	
		<b>Total Federal Program 97.137</b>		<b>488,132</b>	<b>170,769</b>	
97.141		Shelter and Services Program	DMA	44	0	
		<b>Subtotal Direct Grants</b>		<b>77,058,494</b>	<b>50,533,706</b>	
		<b>Total U.S. Department of Homeland Security</b>		<b>77,058,494</b>	<b>50,533,706</b>	
<b>U.S. Postal Inspection Service</b>						
		<b>Direct Grants:</b>				
		Other Federal Financial Assistance:				
99.N/A	eCitation-DOT	eCitation-DOT (from DOT)	DOJ	199,195	0	
99.N/A	WI Contraband Parcel Task Force with United States Postal Inspection Service.	WI Contraband Parcel Task Force with United States Postal Inspection Service.	DOJ	14,859	0	
		<b>Subtotal Direct Grants</b>		<b>214,054</b>	<b>0</b>	
		<b>Total U.S. Postal Inspection Service</b>		<b>214,054</b>	<b>0</b>	
		<b>TOTAL INDIVIDUAL PROGRAMS AND OTHER CLUSTERS</b>		<b>16,423,896,937</b>	<b>2,607,248,321</b>	

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ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
<b>U.S. Department of Agriculture</b>					
		<b>Direct Research and Development Grants:</b>			
10.001		Agricultural Research Basic and Applied Research	UW-Madison	7,084,804	10,000
10.001		Agricultural Research Basic and Applied Research	UW-Milwaukee	30,983	0
10.001		Agricultural Research Basic and Applied Research	UW-Platteville	97,146	13,800
		<b>Total Federal Program 10.001</b>		<b>7,212,933</b>	<b>23,800</b>
10.025		Plant and Animal Disease, Pest Control, and Animal Care	UW-Madison	3,410,429	259,809
10.028		Wildlife Services	UW-Madison	48,003	0
10.028		Wildlife Services (from DNR)	UW-Madison	132,141	0
		<b>Total Federal Program 10.028</b>		<b>180,144</b>	<b>0</b>
10.069		Conservation Reserve Program	UW-Madison	125,528	9,236
10.072		Wetlands Reserve Program	UW-Madison	130,068	0
10.164		Wholesale Farmers and Alternative Market Development	UW-Madison	379,466	0
10.170		Specialty Crop Block Grant Program - Farm Bill (from DATCP)	UW-Madison	526,038	0
10.170		Specialty Crop Block Grant Program - Farm Bill (from DATCP)	UW-Whitewater	5,212	0
		<b>Total Federal Program 10.170</b>		<b>531,250</b>	<b>0</b>
10.175		Farmers Market and Local Food Promotion Program	UW-Madison	179,062	102,504
10.200		Grants for Agricultural Research, Special Research Grants	UW-Madison	1,228,518	37,824
10.200		Grants for Agricultural Research, Special Research Grants (from UW-Milwaukee)	UW-Stevens Point	47,354	0
		<b>Total Federal Program 10.200</b>		<b>1,275,872</b>	<b>37,824</b>
10.202		Cooperative Forestry Research	UW-Madison	171,261	0
10.202		Cooperative Forestry Research (from UW-Madison)	UW-Stevens Point	192,745	0
		<b>Total Federal Program 10.202</b>		<b>364,006</b>	<b>0</b>
10.203		Payments to Agricultural Experiment Stations Under the Hatch Act	UW-Madison	7,331,090	0
10.207		Animal Health and Disease Research	UW-Madison	67,838	0
10.215		Sustainable Agriculture Research and Education	UW-River Falls	46,077	11,266
10.241		Institute of Rural Partnerships (GP 778)	UW-Madison	3,149,773	0
10.250		Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	UW-Madison	107,400	35,102
10.253		Consumer Data and Nutrition Research	UW-Madison	2,844	0
10.303		Integrated Programs	UW-Madison	192,756	51,803
10.303		Integrated Programs	UW-Milwaukee	166,317	56,401
		<b>Total Federal Program 10.303</b>		<b>359,073</b>	<b>108,204</b>
10.307		Organic Agriculture Research and Extension Initiative	UW-Madison	569,427	282,872
10.309		Specialty Crop Research Initiative	UW-Madison	1,016,238	625,694
10.309		Specialty Crop Research Initiative	UW-Milwaukee	408,972	81,300
		<b>Total Federal Program 10.309</b>		<b>1,425,210</b>	<b>706,994</b>
10.310		Agriculture and Food Research Initiative (AFRI)	UW-La Crosse	22,494	0
10.310		Agriculture and Food Research Initiative (AFRI)	UW-Madison	13,183,541	3,167,918
10.310		Agriculture and Food Research Initiative (AFRI)	UW-Milwaukee	184,346	62,756
10.310		Agriculture and Food Research Initiative (AFRI)	UW-Platteville	8,261	0
10.310		Agriculture and Food Research Initiative (AFRI)	UW-River Falls	134,845	0
10.310		Agriculture and Food Research Initiative (AFRI) (from UW-Platteville)	UW-Madison	54,977	0
		<b>Total Federal Program 10.310</b>		<b>13,588,464</b>	<b>3,230,674</b>
10.311		Beginning Farmer and Rancher Development Program	UW System Administration	82,595	29,250
10.326		Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	UW-Green Bay	242,309	0
10.326		Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	UW-Platteville	160,182	10,961

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
10.326		Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA)	UW-River Falls	62,722	0
10.326		Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA) (from UW-Green Bay)	UW-Platteville	26,042	0
10.326		Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA) (from UW-Platteville)	UW-Green Bay	34,831	0
10.326		Capacity Building for Non-Land Grant Colleges of Agriculture (NLGCA) (from UW-Platteville)	UW-Madison	77,142	0
		<b>Total Federal Program 10.326</b>		<b>603,228</b>	<b>10,961</b>
10.329		Crop Protection and Pest Management Competitive Grants Program	UW-Madison	191,024	0
10.329		Crop Protection and Pest Management Competitive Grants Program	UW-Milwaukee	6,299	0
		<b>Total Federal Program 10.329</b>		<b>197,323</b>	<b>0</b>
10.330		Alfalfa Seed and Alfalfa Forage Systems Program	UW-Madison	213,645	44,760
10.500		Cooperative Extension Service	UW-Madison	106,823	0
10.519		Equipment Grants Program (EGP)	UW-Madison	487,596	0
10.600		Foreign Market Development Cooperator Program	UW-Madison	1,540,499	0
10.652		Forestry Research	UW-Madison	154,682	9,257
10.664		Cooperative Forestry Assistance	UW-Green Bay	2,098	0
10.664		Cooperative Forestry Assistance	UW-Madison	102,642	0
		<b>Total Federal Program 10.664</b>		<b>104,740</b>	<b>0</b>
10.674		Wood Utilization Assistance	UW-Stevens Point	74,618	0
10.680		Forest Health Protection	UW-Madison	(894)	0
10.688		Recovery Act of 2009: Wildland Fire Management	UW-Madison	35,551	0
10.691		Good Neighbor Authority (from DNR)	UW-Madison	9,120	0
10.699		Partnership Agreements	UW-Madison	101,371	0
10.707		Research Joint Venture and Cost Reimbursable Agreements	UW-Madison	271,107	0
10.707		Research Joint Venture and Cost Reimbursable Agreements	UW-Milwaukee	4,703	0
		<b>Total Federal Program 10.707</b>		<b>275,810</b>	<b>0</b>
10.714		Infrastructure Investment and Job Act Joint Fire Science Program (Research & Development)	UW-Madison	43,799	0
10.714		Infrastructure Investment and Job Act Joint Fire Science Program (Research & Development)	UW-Oshkosh	23,149	0
		<b>Total Federal Program 10.714</b>		<b>66,948</b>	<b>0</b>
10.902		Soil and Water Conservation	UW-Green Bay	143,004	0
10.902		Soil and Water Conservation	UW-La Crosse	96,079	0
10.902		Soil and Water Conservation	UW-Madison	527,739	14,338
10.902		Soil and Water Conservation	UW-Stevens Point	100,296	0
		<b>Total Federal Program 10.902</b>		<b>867,118</b>	<b>14,338</b>
10.931		Agricultural Conservation Easement Program	UW-Madison	65,427	0
10.950		Agricultural Statistics Reports	UW-Madison	30,279	0
		Other Federal Financial Assistance:			
10.N/A		05102024-BSE-Pan-USDA SF_BIL via FPL	UW-Madison	76,363	0
10.N/A		Acquisition of Goods and Services - USDA ARS RSA 58-5090-3-017	UW-Madison	(6,087)	0
10.N/A		DATCP SCBG Potato (from DATCP)	UW-Madison	35,801	0
10.N/A		DUNE Project Travel	UW-Madison	27,067	0
10.N/A		Lingering Ash: Detection of EAB-Resistant Ash Trees with Airborne Hyperspectral Imaging	UW-Madison	8,682	0
10.N/A		M-S Fire Effects on Oak Reg (from UW-Madison)	UW-Stevens Point	69,373	0
10.N/A		R&D from Forest Service	UW-Madison	43,146	0
10.N/A		Surface-enhanced Raman spectroscopic analysis of per- and polyfluoroalkyl substances in firefighting foams	UW-Madison	159,467	0
10.N/A		Technoeconomic analysis and life cycle analysis of potential high-priority products from landscapes	UW-Madison	99,076	0
10.N/A		Theva FPL Joint Venture	UW-Madison	39,656	0
10.N/A		USDA Forest Service_Freshwater Mussels_Goldberg	UW-Madison	683	0
10.N/A		USDA FPL new	UW-Madison	3,543	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
10.N/A		USDA NIFA SAS CAP - AGRON	UW-Madison	664,104	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>46,673,307</b>	<b>4,916,851</b>
		<b>Research and Development Subgrants:</b>			
10.001	58-2072-0-026	Agricultural Research Basic and Applied Research (from OREGON STATE UNIVERSITY)	UW-Madison	7,124	0
10.025	144141-21789	Plant and Animal Disease, Pest Control, and Animal Care (from CORNELL UNIVERSITY)	UW-Madison	3,834	0
10.025	274780	Plant and Animal Disease, Pest Control, and Animal Care (from PLANTPHARM BIOMED, LTD.)	UW-Madison	75,845	0
10.025	AP23OA000000C010	Plant and Animal Disease, Pest Control, and Animal Care (from PLANTPHARM BIOMED, LTD.)	UW-Madison	23,006	0
10.025	AP24VSSP0000C083	Plant and Animal Disease, Pest Control, and Animal Care (from WASHINGTON STATE UNIVERSITY)	UW-Madison	1,817	0
10.025	AP24VSSP0000C084	Plant and Animal Disease, Pest Control, and Animal Care (from WASHINGTON STATE UNIVERSITY)	UW-Madison	4,139	0
10.069	RC113193	Conservation Reserve Program (from MICHIGAN STATE UNIVERSITY)	UW-Madison	63,340	0
10.170	AM23SCBPWI1221-00	Specialty Crop Block Grant Program - Farm Bill (from REAP FOOD GROUP)	UW-Madison	3,003	0
10.175	3FMPPMI1184-00	Farmers Market and Local Food Promotion Program (from MICHIGAN STATE UNIVERSITY)	UW-Madison	141,657	0
10.200	20203850032560	Grants for Agricultural Research, Special Research Grants (from UNIVERSITY OF MISSOURI - COLUMBIA)	UW-Milwaukee	16,452	0
10.200	20223850038103	Grants for Agricultural Research, Special Research Grants (from IOWA STATE UNIVERSITY)	UW-Milwaukee	18,083	0
10.200	20233414141020	Grants for Agricultural Research, Special Research Grants (from MICHIGAN STATE UNIVERSITY)	UW-Madison	136,184	0
10.200	N/A	Grants for Agricultural Research, Special Research Grants (from OHIO STATE UNIVERSITY)	UW-Milwaukee	19,808	0
10.200	RC114349UW	Grants for Agricultural Research, Special Research Grants (from MICHIGAN STATE UNIVERSITY)	UW-Madison	16,131	0
10.200	RC115634UW	Grants for Agricultural Research, Special Research Grants (from MICHIGAN STATE UNIVERSITY)	UW-Madison	129,311	0
10.202	NI22MSCFRXXG046	Cooperative Forestry Research (from MCINTIRE-STENNIS FORMULA FUND)	UW-Madison	51,308	0
10.202	NI22MSCFXXG046	Cooperative Forestry Research (from MCINTIRE-STENNIS FORMULA FUND)	UW-Madison	22,629	0
10.202	NI25MSCFRXXG052	Cooperative Forestry Research (from MCINTIRE-STENNIS FORMULA FUND)	UW-Madison	43,785	0
10.202	WIS03070	Cooperative Forestry Research (from MCINTIRE-STENNIS FORMULA FUND)	UW-Madison	400,649	0
10.215	20213864034714	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	8,821	8,019
10.215	20223864037486	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	50,870	0
10.215	20223864037486	Sustainable Agriculture Research and Education (from UNIVERSITY OF MISSOURI-COLUMBIA)	UW System Administration	31,525	0
10.215	20233864039573	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	25,561	0
10.215	20243864042989	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	68,597	0
10.215	20243864042989	Sustainable Agriculture Research and Education (from UNIVERSITY OF MISSOURI-COLUMBIA)	UW System Administration	21,061	0
10.215	H008568318	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	17,054	0
10.215	H008917147	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	5,445	0
10.215	H009277426	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	71,060	2,954
10.215	H009987615	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	9,803	0
10.215	H010694402	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	15,591	0
10.215	H010694412	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	26,986	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
10.215	H010694413	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	15,782	0
10.215	H010694420 GNC23-367	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	10,647	0
10.215	H010694428 GNC23-372	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	5,140	0
10.215	H010694437 GNC23-364	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	5,730	0
10.215	H011114512 LNC23-482	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	51,971	0
10.215	H011114520	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	57,099	0
10.215	N/A	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-Madison	6,269	0
10.215	N/A	Sustainable Agriculture Research and Education (from UNIVERSITY OF MINNESOTA)	UW-River Falls	53,084	23,610
10.215	RC116089UW	Sustainable Agriculture Research and Education (from MICHIGAN STATE UNIVERSITY)	UW-Madison	23,571	0
10.227	2024-38424-41473	1994 Institutions Research Grants (from LAC COURTE OREILLES OJIBWA COLLEGE)	UW-Madison	76,633	0
10.227	MSN235467	1994 Institutions Research Grants (from COLLEGE OF MENOMINEE NATION)	UW-Madison	35,710	0
10.233	25-6231-0428-009	Open Data Standards (from University of Nebraska)	UW-Madison	71,272	0
10.250	58-4000-2-0100	Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations (from CORNELL UNIVERSITY)	UW-Madison	75,000	0
10.303	2024-51150-43726	Integrated Programs (from Purdue University)	UW-Madison	3,182	0
10.303	20245130043372	Integrated Programs (from Purdue University)	UW-Madison	46,640	0
10.303	AW5642-846074	Integrated Programs (from UNIVERSITY OF IDAHO)	UW-Madison	26,740	0
10.307	024196A	Organic Agriculture Research and Extension Initiative (from IOWA STATE UNIVERSITY)	UW-Madison	179	0
10.307	143324-21722	Organic Agriculture Research and Extension Initiative (from CORNELL UNIVERSITY)	UW-Madison	125,688	0
10.307	158619-22491	Organic Agriculture Research and Extension Initiative (from CORNELL UNIVERSITY)	UW-Madison	179,287	0
10.307	2023-51300-40959	Organic Agriculture Research and Extension Initiative (from Michael Fields Agricultural Institute)	UW-Madison	665	0
10.307	20235130040964	Organic Agriculture Research and Extension Initiative (from OREGON STATE UNIVERSITY)	UW-Madison	5,982	0
10.307	C0641B-C	Organic Agriculture Research and Extension Initiative (from OREGON STATE UNIVERSITY)	UW-Madison	163,025	0
10.307	F9002856502024	Organic Agriculture Research and Extension Initiative (from Purdue University)	UW-Madison	134,010	0
10.307	G-70223-05	Organic Agriculture Research and Extension Initiative (from Colorado State University)	UW-Madison	12,932	0
10.307	N/A	Organic Agriculture Research and Extension Initiative (from CORNELL UNIVERSITY)	UW-Madison	96,321	0
10.307	N/A	Organic Agriculture Research and Extension Initiative (from OREGON STATE UNIVERSITY)	UW-Madison	(2,368)	0
10.307	N/A	Organic Agriculture Research and Extension Initiative (from Purdue University)	UW-Madison	24,090	0
10.309	20195118130019	Specialty Crop Research Initiative (from PENNSYLVANIA STATE UNIVERSITY)	UW-Madison	50,369	0
10.309	20235118141160	Specialty Crop Research Initiative (from MICHIGAN STATE UNIVERSITY)	UW-Madison	102,325	0
10.309	A009428505	Specialty Crop Research Initiative (from UNIVERSITY OF MINNESOTA)	UW-Madison	166,092	0
10.309	AN6576-846081	Specialty Crop Research Initiative (from UNIVERSITY OF IDAHO)	UW-Madison	60,875	0
10.309	H007913501	Specialty Crop Research Initiative (from UNIVERSITY OF MINNESOTA)	UW-Madison	55,842	0
10.309	N/A	Specialty Crop Research Initiative (from NORTH CAROLINA STATE UNIVERSITY)	UW-Madison	115,471	0
10.309	N/A	Specialty Crop Research Initiative (from TEXAS A&M AGRILIFE RESEARCH)	UW-Madison	89,150	0
10.309	N/A	Specialty Crop Research Initiative (from UNIVERSITY OF MINNESOTA)	UW-Madison	18,308	0
10.309	N/A	Specialty Crop Research Initiative (from UNIVERSITY OF MINNESOTA)	UW-Stevens Point	15,622	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
10.309	RC115670D	Specialty Crop Research Initiative (from MICHIGAN STATE UNIVERSITY)	UW-Madison	225,052	0
10.309	SUB00003561	Specialty Crop Research Initiative (from UNIVERSITY OF FLORIDA)	UW-Madison	294,948	0
10.310	432206	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF CONNECTICUT)	UW-Madison	36,793	0
10.310	023693A	Agriculture and Food Research Initiative (AFRI) (from IOWA STATE UNIVERSITY)	UW-Madison	46,987	0
10.310	024806E	Agriculture and Food Research Initiative (AFRI) (from IOWA STATE UNIVERSITY)	UW-Madison	45,903	0
10.310	027326A	Agriculture and Food Research Initiative (AFRI) (from IOWA STATE UNIVERSITY)	UW-Madison	27,125	0
10.310	080500.330260.01	Agriculture and Food Research Initiative (AFRI) (from MISSISSIPPI STATE UNIVERSITY)	UW-Madison	29,312	0
10.310	106174-18629	Agriculture and Food Research Initiative (AFRI) (from University of Illinois-Urbana-Champaign)	UW-Madison	32,523	0
10.310	144759-22073	Agriculture and Food Research Initiative (AFRI) (from CORNELL UNIVERSITY)	UW-Madison	85,116	0
10.310	20206801231934	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MINNESOTA)	UW-Madison	4,002	0
10.310	20216801834619	Agriculture and Food Research Initiative (AFRI) (from SOUTH DAKOTA STATE UNIVERSITY)	UW-Madison	484	0
10.310	20216900834196	Agriculture and Food Research Initiative (AFRI) (from MICHIGAN STATE UNIVERSITY)	UW-Madison	80,508	0
10.310	20226701336470	Agriculture and Food Research Initiative (AFRI) (from NEW YORK UNIVERSITY)	UW-Madison	15,104	0
10.310	20226701436288	Agriculture and Food Research Initiative (AFRI) (from University of Vermont)	UW-Madison	7,263	0
10.310	20226702137022	Agriculture and Food Research Initiative (AFRI) (from Purdue University)	UW-Madison	19,015	0
10.310	20246701642363	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MAINE)	UW-Madison	4,868	0
10.310	20246701842803	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF TEXAS RIO GRANDE VALLEY)	UW-Madison	94,854	0
10.310	20246702142529	Agriculture and Food Research Initiative (AFRI) (from MISSISSIPPI STATE UNIVERSITY)	UW-Madison	6,559	0
10.310	20246702342701	Agriculture and Food Research Initiative (AFRI) (from CORNELL UNIVERSITY)	UW-Madison	12,210	0
10.310	22-016846 B 00	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MASSACHUSETTS - AMHERST)	UW-Madison	11,355	0
10.310	3TC077	Agriculture and Food Research Initiative (AFRI) (from SOUTH DAKOTA STATE UNIVERSITY)	UW-Madison	22,267	0
10.310	AW6137-826618	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF IDAHO)	UW-Madison	26,478	0
10.310	AW6931-826603	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF IDAHO)	UW-Madison	27,174	0
10.310	AWD00001057SUB000381	Agriculture and Food Research Initiative (AFRI) (from University of Vermont)	UW-Madison	43,474	0
10.310	F9000315202085	Agriculture and Food Research Initiative (AFRI) (from Purdue University)	UW-Madison	22,348	0
10.310	H008208107	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MINNESOTA)	UW-Madison	5,282	0
10.310	M2203961	Agriculture and Food Research Initiative (AFRI) (from TEXAS AGRICULTURAL AND MECHANICAL UNIVER)	UW-Madison	(1,308)	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from NORTH CAROLINA STATE UNIVERSITY)	UW-Madison	42,483	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from OHIO STATE UNIVERSITY)	UW-Madison	143,116	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from Purdue University)	UW-Madison	125,420	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from Purdue University)	UW-Platteville	16,793	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from University Of California - Davis)	UW-Madison	118,373	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF FLORIDA)	UW-Madison	25,792	0
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MINNESOTA)	UW-Madison	106,004	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
10.310	N/A	Agriculture and Food Research Initiative (AFRI) (from WEST VIRGINIA UNIVERSITY)	UW-Madison	83,284	0	
10.310	RC115109UW	Agriculture and Food Research Initiative (AFRI) (from MICHIGAN STATE UNIVERSITY)	UW-Madison	119,586	0	
10.310	SPC-1000006206 GR126491	Agriculture and Food Research Initiative (AFRI) (from OHIO STATE UNIVERSITY)	UW-Madison	677	0	
10.310	SPC-1000006238 GR126438	Agriculture and Food Research Initiative (AFRI) (from OHIO STATE UNIVERSITY)	UW-Madison	51,288	0	
10.310	SPC-1000011504   GR131082	Agriculture and Food Research Initiative (AFRI) (from OHIO STATE UNIVERSITY)	UW-Madison	62,544	0	
10.310	SUB00003043	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF FLORIDA)	UW-Madison	9,534	0	
10.310	SUB00003176	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF FLORIDA)	UW-Madison	30,002	0	
10.310	SUB00003223	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF GEORGIA)	UW-Madison	(17,551)	0	
10.310	USDA0007-06/2021-68012-35922	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MARYLAND -BALTIMORE COUNTY)	UW-Stevens Point	227,738	0	
10.310	USDA0007-07	Agriculture and Food Research Initiative (AFRI) (from UNIVERSITY OF MARYLAND)	UW-Madison	7,513	0	
10.311	2021-49400-35592	Beginning Farmer and Rancher Development Program (from Michael Fields Agricultural Institute)	UW-Madison	48,941	0	
10.311	AWD00000679SUB00000278	Beginning Farmer and Rancher Development Program (from University of Vermont)	UW-Madison	6,102	0	
10.319	PO EP0223678	Farm Business Management and Benchmarking Competitive Grants Program (from TUFTS UNIVERSITY)	UW-Madison	21,146	0	
10.330	139701-21224	Alfalfa Seed and Alfalfa Forage Systems Program (from CORNELL UNIVERSITY)	UW-Madison	(2,044)	0	
10.330	139728-21198	Alfalfa Seed and Alfalfa Forage Systems Program (from CORNELL UNIVERSITY)	UW-Madison	(4,675)	0	
10.443	Agr Dtd 2.17.23	Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers (from EASTER SEALS WISCONSIN)	UW-Madison	13,195	0	
10.652	201684-619	Forestry Research (from COLGATE UNIVERSITY)	UW-Madison	1,668	0	
10.652	22-00460	Forestry Research (from RESEARCH FOUNDATION OF SUNY)	UW-Madison	17,835	0	
10.652	22-CA1111129-049	Forestry Research (from UNIVERSITY OF MAINE)	UW-Madison	2,973	0	
10.937	CRCD-003	Partnerships for Climate-Smart Commodities (from CARIBBEAN REGENERATIVE COMMUNITY DEV INC)	UW-Madison	24,754	0	
10.937	NR233A750004G052	Partnerships for Climate-Smart Commodities (from CARBON A LIST)	UW-Madison	124,066	0	
10.937	RI-CS04172023-260-UW	Partnerships for Climate-Smart Commodities (from RODALE INSTITUTE)	UW-Madison	389,202	0	
10.987	24-AMSOA-VA-0003	Emergency Livestock Relief Program (ELRP) – 2023 and 2024 Flood and Wildfire (FW) (from UNIVERSITY OF VIRGINIA)	UW-Madison	36,271	0	
10.N/A	2022 RES-173	08152023-Soils-Arriaga-Dane County-Crop Management (from DANE COUNTY, WI)	UW-Madison	44,622	0	
10.N/A	N/A	2022 TCRGP subaward to SIPI (from SOUTHWESTERN INDIAN POLYTECHNIC INSTITUT)	UW-Madison	(1,768)	0	
10.N/A	W912HQ24C0031	SERDP_TTU (from TEXAS TECH UNIVERSITY)	UW-Madison	60,181	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>6,669,575</b>	<b>34,583</b>	
		<b>Total R&amp;D from U.S. Department of Agriculture</b>		<b>53,342,882</b>	<b>4,951,434</b>	
<b>U.S. Department of Commerce</b>						
		<b>Direct Research and Development Grants:</b>				
11.008		NOAA Mission-Related Education Awards	UW-Superior	122,297	0	
11.020		Cluster Grants	UW-Madison	103,631	0	
11.034		2023 MBDA Capital Readiness Program	UW System Administration	587,910	0	
11.405		Cooperative Institute (Inter-Agency Funded Activities)	UW-Madison	1,094,760	85,032	
11.417		Sea Grant Support	UW-Green Bay	56,211	0	
11.417		Sea Grant Support	UW-La Crosse	849	0	
11.417		Sea Grant Support	UW-Madison	1,340,938	76,722	
11.417		Sea Grant Support (from UW System Administration)	UW-Platteville	30,953	0	
11.417		Sea Grant Support (from UW-Madison)	UW-Green Bay	88,683	0	

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
11.417		Sea Grant Support (from UW-Madison)	UW-La Crosse	60,207	0	
11.417		Sea Grant Support (from UW-Madison)	UW-Stevens Point	59,780	0	
11.417		Sea Grant Support (from UW-Madison)	WHS	68,694	0	
11.417		Sea Grant Support (from UW-Milwaukee)	UW-Green Bay	221	0	
		<b>Total Federal Program 11.417</b>		<b>1,706,536</b>	<b>76,722</b>	
11.419		Coastal Zone Management Administration Awards (from DOA)	UW-Green Bay	7,531	0	
11.419		Coastal Zone Management Administration Awards (from DOA)	UW-Madison	98,961	0	
		<b>Total Federal Program 11.419</b>		<b>106,492</b>	<b>0</b>	
11.420		Coastal Zone Management Estuarine Research Reserves	UW-Green Bay	41,492	0	
11.420		Coastal Zone Management Estuarine Research Reserves	UW-Madison	898,767	0	
11.420		Coastal Zone Management Estuarine Research Reserves	UW-Superior	89,506	0	
		<b>Total Federal Program 11.420</b>		<b>1,029,765</b>	<b>0</b>	
11.429		Marine Sanctuary Program	UW-Madison	125,652	72,919	
11.431		Climate and Atmospheric Research	UW-Madison	604,869	0	
11.432		National Oceanic and Atmospheric Administration (NOAA)	UW-Madison	12,763,109	173,185	
11.459		Weather and Air Quality Research	UW-Madison	583,357	196,430	
11.469		Congressionally Identified Awards and Projects	UW-Madison	103,894	0	
11.609		Measurement and Engineering Research and Standards	UW-Madison	301,718	1,375	
11.617		Congressionally-Identified Projects	UW-Madison	934,492	0	
		Other Federal Financial Assistance:				
11.N/A		Climate & Tourism - Superior Field Office (from UW-Madison)	UW-Superior	14,455	0	
11.N/A		NOAA GSL	UW-Madison	(11,728)	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>20,171,209</b>	<b>605,663</b>	
		<b>Research and Development Subgrants:</b>				
11.012	N/A	Integrated Ocean Observing System (IOOS) (from GREAT LAKES OBSERVING SYSTEM)	UW-Green Bay	40,952	0	
11.012	NA24NOSX012C0042	Integrated Ocean Observing System (IOOS) (from GREAT LAKES OBSERVING SYSTEM)	UW-Madison	52,351	0	
11.405	A23-0257-S001	Cooperative Institute (Inter-Agency Funded Activities) (from UNIVERSITY OF ALABAMA)	UW-Madison	30,513	0	
11.405	NA22OAR40506761	Cooperative Institute (Inter-Agency Funded Activities) (from UNIVERSITY OF MICHIGAN)	UW-Milwaukee	132,874	0	
11.405	NA24OARX405C0020	Cooperative Institute (Inter-Agency Funded Activities) (from UNIVERSITY OF MICHIGAN)	UW-Madison	87,008	0	
11.417	18100090-106	Sea Grant Support (from Purdue University)	UW-Madison	45,773	0	
11.417	N/A	Sea Grant Support (from PUGET SOUND RESTORATION FUND)	UW-Milwaukee	2,616	0	
11.417	N/A	Sea Grant Support (from UNIVERSITY OF WISCONSIN SEA GRANT PROGRA)	UW-Milwaukee	265,527	0	
11.417	NA22OAR4170099	Sea Grant Support (from OHIO STATE UNIVERSITY)	UW-Madison	9,955	0	
11.417	NA22OAR4170654	Sea Grant Support (from Purdue University)	UW-Madison	6,979	0	
11.417	NA24OARX417C0203	Sea Grant Support (from COMM, NATIONAL OCEANIC & ATMOSPHERIC ADM)	UW-Madison	46,282	8,250	
11.417	SUBK00018231	Sea Grant Support (from UNIVERSITY OF MICHIGAN)	UW-Madison	31,076	0	
11.419	NA19NOS4190058	Coastal Zone Management Administration Awards (from UNIVERSITY OF MICHIGAN)	UW-Madison	153,563	140,011	
11.419	SUBK00018021	Coastal Zone Management Administration Awards (from UNIVERSITY OF MICHIGAN)	UW-Madison	35,233	0	
11.419	SUBK00020275	Coastal Zone Management Administration Awards (from UNIVERSITY OF MICHIGAN)	UW-Madison	30,669	0	
11.419	SUBK00020288	Coastal Zone Management Administration Awards (from UNIVERSITY OF MICHIGAN)	UW-Madison	66,899	30,027	
11.429	5300-23-07-070	Marine Sanctuary Program (from NATIONAL MARINE SANCTUARY FOUNDATION)	UW-Madison	22,010	0	
11.431	SUBK00014893	Climate and Atmospheric Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	46,095	0	
11.432	N/A	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes (from UNIVERSITY OF MICHIGAN)	UW-Milwaukee	80,714	0	
11.432	NA22OAR4320150	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes (from UNIVERSITY OF MICHIGAN)	UW-Milwaukee	157,806	0	

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
11.432	SUBK00019368	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes (from UNIVERSITY OF MICHIGAN)	UW-Madison	41,250	0	
11.478	22-HRC-202276-UWMadison	Center for Sponsored Coastal Ocean Research Coastal Ocean Program (from AUBURN UNIVERSITY)	UW-Madison	63,019	0	
11.N/A	N/A	Subaward through Council of the Great Lakes Region (from Great Lakes Commission)	UW-Oshkosh	409	0	
11.N/A	PTS2-UWI-CDR-Wang	Polar Pathfinder FCDR (01B-24a) and Polar Pathfinder - Extended (01B-24b) (from RIVERSIDE TECHNOLOGY INC)	UW-Madison	24,332	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>1,473,905</b>	<b>178,288</b>	
		<b>Total R&amp;D from U.S. Department of Commerce</b>		<b>21,645,114</b>	<b>783,951</b>	
<b>U.S. Department of Defense</b>						
		<b>Direct Research and Development Grants:</b>				
12.300		Basic and Applied Scientific Research	UW-Madison	15,199,905	4,136,807	
12.300		Basic and Applied Scientific Research	UW-Milwaukee	6,938	0	
		<b>Total Federal Program 12.300</b>		<b>15,206,843</b>	<b>4,136,807</b>	
12.351		Scientific Research - Combating Weapons of Mass Destruction	UW-Madison	291,597	0	
12.420		Military Medical Research and Development	UW-Madison	13,956,568	1,003,876	
12.431		Basic Scientific Research	UW-Madison	7,473,695	1,383,112	
12.630		Basic, Applied, and Advanced Research in Science and Engineering	UW-Madison	779,112	0	
12.740		Past Conflict Accounting	UW-Madison	377,771	239,546	
12.800		Air Force Defense Research Sciences Program	UW-Madison	1,373,336	251,208	
12.910		Research and Technology Development	UW-Madison	6,616,196	220,689	
		Other Federal Financial Assistance:				
12.N/A		A TES-TI approach to promote REM Sleep	UW-Madison	685,389	0	
12.N/A		IARPA, non-LTI Antenna - Base	UW-Madison	0	0	
12.N/A		Identifying Risks and Opportun	UW-Madison	568,627	0	
12.N/A		Jahn,M - IPA with DOD	UW-Madison	127,203	0	
12.N/A		Switch-mode, non-LTI electrically-small antennas for wideband, high-power transmit applications at the HF band	UW-Madison	645,178	0	
12.N/A		T32 Resubmission YR11	UW-La Crosse	1,414	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>48,102,929</b>	<b>7,235,238</b>	
		<b>Research and Development Subgrants:</b>				
12.225	2024011-142391	Commercial Technologies for Maintenance Activities Program (from NTL CENTER FOR MANUFACTURING SCIENCES)	UW-Madison	49,254	0	
12.225	HQ0034-24-2-0008	Commercial Technologies for Maintenance Activities Program (from NTL CENTER FOR MANUFACTURING SCIENCES)	UW-Madison	131,333	0	
12.225	N/A	Commercial Technologies for Maintenance Activities Program (from EATON)	UW-Milwaukee	178,020	0	
12.300	2022-1706	Basic and Applied Scientific Research (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	37,298	0	
12.300	585523	Basic and Applied Scientific Research (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	185,058	0	
12.300	AWD00003971 (417688-5)	Basic and Applied Scientific Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	161,197	0	
12.300	N/A	Basic and Applied Scientific Research (from INTRABAND)	UW-Madison	(3,022)	0	
12.300	N/A	Basic and Applied Scientific Research (from OFFICE OF NAVAL RESEARCH)	UW-Milwaukee	431,337	42,772	
12.300	N/A	Basic and Applied Scientific Research (from Rice University)	UW-Madison	170,900	0	
12.300	N/A	Basic and Applied Scientific Research (from SILATRONIX)	UW-Madison	12,286	0	
12.300	N00014-21-1-2124	Basic and Applied Scientific Research (from FLORIDA STATE UNIVERSITY)	UW-Milwaukee	201,414	0	
12.300	N000142412586	Basic and Applied Scientific Research (from OFFICE OF NAVAL RESEARCH)	UW-Milwaukee	196,827	29,277	
12.300	N000142412685	Basic and Applied Scientific Research (from MARQUETTE UNIVERSITY)	UW-Madison	20,696	0	
12.300	R1683	Basic and Applied Scientific Research (from DARTMOUTH COLLEGE)	UW-Madison	131,916	0	

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
12.300	s6247	Basic and Applied Scientific Research (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	357,989	0
12.420	2003879 TOBRA	Military Medical Research and Development (from UNIVERSITY OF MARYLAND - BALTIMORE)	UW-Madison	392	0
12.420	2006190495	Military Medical Research and Development (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	9,878	0
12.420	ABRUPT2	Military Medical Research and Development (from American Burn Association)	UW-Madison	2,498	0
12.420	HT94252410273	Military Medical Research and Development (from HENNEPIN HEALTHCARE RESEARCH INSTITUTE)	UW-Madison	715	0
12.420	HT94252411055	Military Medical Research and Development (from DUKE UNIVERSITY)	UW-Madison	10,978	0
12.420	N/A	Military Medical Research and Development (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	4,095	0
12.420	N/A	Military Medical Research and Development (from WPC TECHNOLOGIES)	UW-Eau Claire	196,719	0
12.420	SAW UW 001	Military Medical Research and Development (from OBVIA PHARMACEUTICALS)	UW-Madison	120,322	0
12.420	SUB00002622	Military Medical Research and Development (from UNIVERSITY OF GEORGIA)	UW-Madison	2,267	0
12.420	W81XWH2020063	Military Medical Research and Development (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	23,616	0
12.420	WU-24-0044	Military Medical Research and Development (from WASHINGTON UNIVERSITY)	UW-Madison	13,047	0
12.431	110185-Z8470202	Basic Scientific Research (from UNIVERSITY OF MARYLAND)	UW-Madison	81,755	0
12.431	22.006	Basic Scientific Research (from TUDELFT)	UW-Madison	1,516,524	0
12.431	23-638-UWM	Basic Scientific Research (from WEST VIRGINIA UNIVERSITY)	UW-Madison	88,833	0
12.431	23982S4	Basic Scientific Research (from ECOLE POLYTECHNIC FEDERALE DE LAUSANNE)	UW-Madison	159,370	0
12.431	3(GG018291-01)	Basic Scientific Research (from COLUMBIA UNIVERSITY)	UW-Madison	103,658	0
12.431	33116-06386-S03	Basic Scientific Research (from SYRACUSE UNIVERSITY)	UW-Madison	1,020,218	0
12.431	Agr Dtd 2.12.24	Basic Scientific Research (from PPG INDUSTRIES)	UW-Madison	24,401	0
12.431	FA9550-23-1-0498	Basic Scientific Research (from WEST VIRGINIA UNIVERSITY)	UW-Madison	31,893	0
12.431	N/A	Basic Scientific Research (from PPG INDUSTRIES)	UW-Madison	(387)	0
12.431	N/A	Basic Scientific Research (from University of California-San Diego)	UW-Madison	2,424	0
12.431	N/A	Basic Scientific Research (from UNIVERSITY OF ROCHESTER)	UW-Madison	(11,235)	0
12.431	N/A	Basic Scientific Research (from UNIVERSITY OF SOUTH ALABAMA)	UW-Green Bay	84,305	0
12.431	N/A	Basic Scientific Research (from University of Southern California)	UW-Madison	63,337	0
12.431	W911NF2020221	Basic Scientific Research (from Purdue University)	UW-Madison	130,568	0
12.630	N/A	Basic, Applied, and Advanced Research in Science and Engineering (from NATIONAL SCIENCE TEACHERS ASSOCIATION)	UW-La Crosse	2,614	0
12.740	HQ0761-18-2-0001	Past Conflict Accounting (from JACKSON (HENRY M.) FOUNDATION)	UW-Madison	198,451	0
12.800	433752-87A6	Air Force Defense Research Sciences Program (from UNIVERSITY OF NEW MEXICO)	UW-Madison	187,106	0
12.800	584336	Air Force Defense Research Sciences Program (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	119,847	0
12.800	62696832-227888	Air Force Defense Research Sciences Program (from STANFORD UNIVERSITY)	UW-Madison	87,716	0
12.800	A21-0500-S001	Air Force Defense Research Sciences Program (from UNIVERSITY OF CALIFORNIA - SANTA CRUZ)	UW-Madison	101,125	0
12.800	FA9453-24-2-0007	Air Force Defense Research Sciences Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	137,643	0
12.800	FA9550-22-1-0301	Air Force Defense Research Sciences Program (from UNIVERSITY OF NEW MEXICO)	UW-Madison	17,550	0
12.800	RC112835D	Air Force Defense Research Sciences Program (from MICHIGAN STATE UNIVERSITY)	UW-Madison	(6,331)	0
12.800	S-188-021-050	Air Force Defense Research Sciences Program (from UES INC.)	UW-Madison	23,347	0
12.800	S5601 PO#714796	Air Force Defense Research Sciences Program (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	95,037	0
12.800	SCON-00004108	Air Force Defense Research Sciences Program (from University of Southern California)	UW-Madison	152,007	0
12.800	UTA20-001224	Air Force Defense Research Sciences Program (from University of Texas-Austin)	UW-Madison	87,562	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
12.910	152048.5128043.0052	Research and Technology Development (from HARVARD UNIVERSITY)	UW-Madison	73,569	0
12.910	1AY2AX000005-01	Research and Technology Development (from HARVARD UNIVERSITY)	UW-Madison	115,264	0
12.910	2(GG018601-03) - PHASE 1	Research and Technology Development (from COLUMBIA UNIVERSITY)	UW-Madison	22,001	0
12.910	4(GG019837-01)	Research and Technology Development (from COLUMBIA UNIVERSITY)	UW-Madison	22,682	0
12.910	63512710-313682	Research and Technology Development (from STANFORD UNIVERSITY)	UW-Madison	647,098	0
12.910	ASUB00001459	Research and Technology Development (from ARIZONA STATE UNIVERSITY)	UW-Madison	258,458	0
12.910	D24AC00121	Research and Technology Development (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	29,126	0
12.910	M2402595	Research and Technology Development (from TEXAS AGRICULTURAL AND MECHANICAL UNIVER)	UW-Madison	93,603	0
12.910	N/A	Research and Technology Development (from ARIZONA STATE UNIVERSITY)	UW-Madison	69,535	0
12.910	N/A	Research and Technology Development (from STANFORD UNIVERSITY)	UW-Madison	236,023	0
12.910	SCON-00005985	Research and Technology Development (from University of Southern California)	UW-Madison	173,345	0
12.910	UTAUS-SUB00000952	Research and Technology Development (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	(57,021)	0
12.N/A	401180352	Boly, PRMRP grant (from GE GLOBAL RESEARCH)	UW-Madison	65,607	0
12.N/A	7000373072	Time-Resolved Observations of Precipitation Structure & Storm Intensity with a Constallation of Smallsats (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	75,452	0
12.N/A	7000374781	Time-Resolved Observations of Precipitation Structure & Storm Intensity with a Constallation of Smallsats (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	311,677	0
12.N/A	178484562	Deep Reinforcement Learning for de novo Thermosetting Polymer Design (from UNIVERSITY OF CONNECTICUT)	UW-Madison	0	0
12.N/A	2(GG019842-01), PO G18304	Electron-doping-induced, large-index, low-loss modulation of visible light using perovskite nickelate alloys (ELLINA) (from COLUMBIA UNIVERSITY)	UW-Madison	82,863	0
12.N/A	20270-0462	Afshar M CHILL DOD Sub from UM (from UNIVERSITY OF MARYLAND)	UW-Madison	792	0
12.N/A	21004-213645-QS	Microwave, Initialization, and Readout Opportunities (MIRO) (from HRL LABORATORIES, LLC)	UW-Madison	282,199	0
12.N/A	2153-W001	Vivonics(Pierro) DoD sub #2 - Intracranial Pressure Assessment and Screening System for Viral or Bacterial Infections (from VIVONICS, INC.)	UW-Madison	9,971	0
12.N/A	Acme STTR Phase II	Acme STTR Phase II (from ACME ATRONOMATIC)	UW-Madison	64,563	0
12.N/A	ASUB00001014	COCHON (from ARIZONA STATE UNIVERSITY)	UW-Madison	91,998	0
12.N/A	FP00011420	Due 4/16/25 Summer 2025 New Guinea Mlssion (from JACKSON (HENRY M.) FOUNDATION)	UW-Madison	31,517	0
12.N/A	FY2022-18508-SVC CHIPS	CHIPS (from UNIVERSITY OF PITTSBURGH)	UW-Madison	716	0
12.N/A	H98230-21-C-0290	HRL MIRO Phase IV (from HRL LABORATORIES, LLC)	UW-Madison	99,275	0
12.N/A	HR001124C0440	Phys_Walker_NorthropGrumman_20231002 (from NORTHROP GRUMMAN CORPORATION)	UW-Madison	122,683	0
12.N/A	MRL-23-092G-1	Rapid Material Development for Lightweight Additive Manufactured (AM) Structures and Repairs (from MRL MATERIALS RESOURCES LLC)	UW-Madison	108,511	0
12.N/A	MSN264320	High-Speed Resonant-Cavity (from INTRABAND)	UW-Madison	4,876	0
12.N/A	MSN264320	High-Speed Resonant-Cavity Infrared Detectors and Narrow-Linewidth Quantum Cascade Lasers for Free Space Communication in Adverse Weather Conditions (from INTRABAND)	UW-Madison	79,311	0
12.N/A	N/A	A Highly Portable Device for Assessment of Mild Traumatic Brain Injury in Deployed and Far-Forward Settings (from Oculogica Inc)	UW-Green Bay	56,898	0
12.N/A	N/A	AIDTR November Supplement (from CARNEGIE MELLON UNIVERSITY)	UW-Madison	(555)	0
12.N/A	N/A	Improved Technology to Treat D (from TRITON SYSTEMS)	UW-Milwaukee	38,626	0
12.N/A	N6893623C0002	Year 3 High-Speed Resonant-Cavity (from INTRABAND)	UW-Madison	6,880	0
12.N/A	PO 135948	Pfefferkorn ONR STTR Creare (from CREARE)	UW-Madison	48,676	0
12.N/A	PO 136501, NO. S856A	Maritime Diesel Engines (from CREARE)	UW-Madison	63,191	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>			
12.N/A	PO 7000597338	MIT LL / UW study on the potential value of CREWSR via a hybrid OSSE (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	8,202	0
12.N/A	PO 7000634906	MIT: FY25 Scalable Superconductor Memory (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	107,252	0
12.N/A	PO00180371	Multi Alloy Pixelated Structures (MAPS) (from TELEDYNE SCIENTIFIC COMPANY)	UW-Madison	220,459	0
12.N/A	PUR-00000019	Rad_McMillan_UMD_ARLIS_INSURE_Seedling (from UNIVERSITY OF MARYLAND)	UW-Madison	10,529	0
12.N/A	S03541-01	3D Sensing and Concrete Print (from University of Iowa)	UW-Madison	21,645	0
12.N/A	SC170222-007-8109-46	Thermochromic Coatings for Emi (from PHYSICAL SCIENCES INC)	UW-Madison	(18)	0
12.N/A	SC170222-007-8109-46	Thermochromic Coatings for Emissivity Modulation (from PHYSICAL SCIENCES INC)	UW-Madison	50,942	0
12.N/A	STAR8	SFSA STAR (from STEEL FOUNDERS' SOCIETY OF AMERICA)	UW-Madison	87,686	0
12.N/A	Topic AF221-DCSO1	Enabling GaN based Technology (from AGNITRON TECHNOLOGY)	UW-Madison	0	0
12.N/A	UWMSN: 257171	Boydston_STTR with BCI_June20 (from BOYDSTON CHEMICAL INNOVATIONS)	UW-Madison	(14,698)	0
12.N/A	UWSC14957	Unveiling and controlling quantum point defects in oxides (from UNIVERSITY OF WASHINGTON)	UW-Madison	231,475	0
12.N/A	W912HZ24C0049	Geoscience_Zoet_ERDC Purdue_hard deadline 5-8-24 (from Purdue University)	UW-Madison	41,696	0
12.N/A	WU-22-0082 PO# ST00002461	CHIPS (from WASHINGTON UNIVERSITY)	UW-Madison	(1,536)	0
		<b>Subtotal Research and Development Subgrants</b>		<b>11,239,412</b>	<b>72,049</b>
		<b>Total R&amp;D from U.S. Department of Defense</b>		<b>59,342,341</b>	<b>7,307,287</b>
<b>U.S. Department of Housing and Urban Development</b>					
		<b>Direct Research and Development Grants:</b>			
14.506		General Research and Technology Activity	UW-Madison	71,740	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>71,740</b>	<b>0</b>
		<b>Research and Development Subgrants:</b>			
14.218	2023-HUD-M2-10252	Community Development Block Grants/Entitlement Grants (from 2M RESEARCH)	UW-Madison	174,148	0
		<b>Subtotal Research and Development Subgrants</b>		<b>174,148</b>	<b>0</b>
		<b>Total R&amp;D from U.S. Department of Housing and Urban Development</b>		<b>245,888</b>	<b>0</b>
<b>U.S. Department of Interior</b>					
		<b>Direct Research and Development Grants:</b>			
15.066		Tribal Great Lakes Restoration Initiative	UW-Superior	625	0
15.232		Joint Fire Science Program	UW-Madison	164,102	0
15.246		Threatened and Endangered Species	UW-Madison	156,573	0
15.506		Water Desalination Research and Development	UW-Milwaukee	47,099	0
15.560		SECURE Water Act- Research Agreements	UW-Madison	155,949	0
15.600		Anadromous Fish Conservation (from DNR)	UW-Madison	395	0
15.608		Fish and Aquatic Conservation - Aquatic Invasive Species	UW-Green Bay	90,816	0
15.608		Fish and Aquatic Conservation - Aquatic Invasive Species	UW-Madison	73,076	0
15.608		Fish and Aquatic Conservation - Aquatic Invasive Species	UW-Milwaukee	12,606	100
15.608		Fish and Aquatic Conservation - Aquatic Invasive Species	UW-Stevens Point	437,715	0
		<b>Total Federal Program 15.608</b>		<b>614,213</b>	<b>100</b>
15.629		Great Ape Conservation Fund - Africa	UW-Madison	55,884	0

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ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
15.654		National Wildlife Refuge System Enhancements	UW-Madison	1,726	0
15.654		National Wildlife Refuge System Enhancements	UW-Stevens Point	87,539	0
		<b>Total Federal Program 15.654</b>		<b>89,265</b>	<b>0</b>
15.657		Endangered Species Recovery Implementation	UW-Green Bay	0	0
15.657		Endangered Species Recovery Implementation	UW-Madison	81,068	0
		<b>Total Federal Program 15.657</b>		<b>81,068</b>	<b>0</b>
15.658		Natural Resource Damage Assessment and Restoration	UW-Green Bay	32,777	0
15.658		Natural Resource Damage Assessment and Restoration (from DNR)	UW-Stevens Point	26,187	0
		<b>Total Federal Program 15.658</b>		<b>58,964</b>	<b>0</b>
15.660		Candidate Species Conservation	UW-Madison	148,298	0
15.662		Great Lakes Restoration	UW-Madison	51,379	0
15.663		NFWF-USFWS Conservation Partnership	UW-Madison	182,279	35,029
15.678		Cooperative Ecosystem Studies Units	UW-Stevens Point	1,824	0
15.684		White-nose Syndrome National Response Implementation	UW-Madison	20,260	0
15.700		Construction Grants for Wastewater Treatment Works	UW-River Falls	38,518	0
15.805		Assistance to State Water Resources Research Institutes	UW-Madison	559,083	0
15.805		Assistance to State Water Resources Research Institutes (from UW-Madison)	UW-La Crosse	10,417	0
		<b>Total Federal Program 15.805</b>		<b>569,500</b>	<b>0</b>
15.807		Earthquake Hazards Program Assistance	UW-Madison	185,379	0
15.808		U.S. Geological Survey Research and Data Collection	UW-La Crosse	260,713	0
15.808		U.S. Geological Survey Research and Data Collection	UW-Madison	464,552	37,290
15.808		U.S. Geological Survey Research and Data Collection	UW-Milwaukee	58,750	0
15.808		U.S. Geological Survey Research and Data Collection	UW-Stevens Point	55,406	0
		<b>Total Federal Program 15.808</b>		<b>839,421</b>	<b>37,290</b>
15.810		National Cooperative Geologic Mapping	UW-Green Bay	1,184	0
15.810		National Cooperative Geologic Mapping	UW-Madison	10,047	0
		<b>Total Federal Program 15.810</b>		<b>11,231</b>	<b>0</b>
15.812		Cooperative Research Units	UW-Madison	213,367	0
15.812		Cooperative Research Units	UW-Stevens Point	38,833	23,458
15.812		Cooperative Research Units (from UW-Stevens Point)	UW-Madison	195,769	0
		<b>Total Federal Program 15.812</b>		<b>447,969</b>	<b>23,458</b>
15.904		Historic Preservation Fund Grants-In-Aid (from WHS)	UW-Eau Claire	17,307	0
15.944		Natural Resource Stewardship	UW-Madison	(1,097)	0
15.944		Natural Resource Stewardship	UW-Milwaukee	102,121	0
		<b>Total Federal Program 15.944</b>		<b>101,024</b>	<b>0</b>
15.945		Cooperative Research and Training Programs– Resources of the National Park System	UW-Green Bay	2,065	0
15.945		Cooperative Research and Training Programs– Resources of the National Park System	UW-Madison	184,839	3,515
15.945		Cooperative Research and Training Programs– Resources of the National Park System	UW-Milwaukee	630	0
		<b>Total Federal Program 15.945</b>		<b>187,534</b>	<b>3,515</b>
15.980		National Ground-Water Monitoring Network	UW-Madison	39,495	0
		Other Federal Financial Assistance:			
15.N/A		3/30/24 Fed USGS Seismometer ICECUBE	UW-Madison	33,568	0
15.N/A		Applied Fisheries FY25 contract (from DNR)	UW-Madison	143,800	0
15.N/A		Applied Fisheries Research (from DNR)	UW-Madison	(233)	0
15.N/A		Developing Tomorrow's Land Man	UW-Madison	110,930	0
15.N/A		FY24 Feiner contract: Applied Fisheries Research Scientist (from DNR)	UW-Madison	381	0
15.N/A		FY24 WI Waterfowl Grant (from DNR)	UW-Stevens Point	7,427	0
15.N/A		WDNR De Pere (from DNR)	UW-Stevens Point	29,840	0

STATE OF WISCONSIN  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2025

ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS	
		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
15.N/A		WDNR Walleye (from DNR)	UW-Stevens Point	5,025	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>4,596,293</b>	<b>99,392</b>	
		<b>Research and Development Subgrants:</b>				
15.066	N/A	Tribal Great Lakes Restoration Initiative (from GREAT LAKES INDIAN FISH AND WILDLIFE COM)	UW-Superior	45,047	0	
15.066	N/A	Tribal Great Lakes Restoration Initiative (from GREAT LAKES RESEARCH INSTITUTE)	UW-Superior	473	0	
15.560	N/A	SECURE Water Act- Research Agreements (from Desert Research Institute)	UW-Madison	3,418	0	
15.608	Agr Dtd 6.15.23 Contract230136	Fish and Aquatic Conservation - Aquatic Invasive Species (from MINNESOTA DEPT OF NATURAL RESOURCES)	UW-Madison	30,131	0	
15.628	N/A	Multistate Conservation Grant (from MICHIGAN DEPT OF NATURAL RESOURCES)	UW-Milwaukee	30,517	0	
15.634	N/A	State Wildlife Grants (from NEBRASKA GAME AND PARKS COMMISSION)	UW-La Crosse	17,494	0	
15.662	F23AP00046	Great Lakes Restoration (from NORTH CAROLINA STATE UNIVERSITY)	UW-Madison	1,611	0	
15.662	F23AP03372	Great Lakes Restoration (from Great Lakes Commission)	UW-Madison	24,511	0	
15.805	A009549402	Assistance to State Water Resources Research Institutes (from UNIVERSITY OF MINNESOTA)	UW-Madison	0	0	
15.815	AV23-WI-01	National Land Remote Sensing Education Outreach and Research (from AMERICAVIEW, INC)	UW-Madison	15,857	0	
15.815	AV23-WI-02	National Land Remote Sensing Education Outreach and Research (from AMERICAVIEW, INC)	UW-Madison	6,930	0	
15.815	G23AP00683	National Land Remote Sensing Education Outreach and Research (from AMERICAVIEW, INC)	UW-Madison	9,853	0	
15.815	G23AS00381	National Land Remote Sensing Education Outreach and Research (from AMERICAVIEW, INC)	UW-Madison	24,974	0	
15.820	G21AC10796-00	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	61,430	0	
15.820	G23AC00668	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	11,663	0	
15.820	G24AC00552	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	87,203	0	
15.820	P009481407	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	191,772	0	
15.820	P010269601	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	153,992	0	
15.820	P010868901	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	127,001	0	
15.820	P010965104	National and Regional Climate Adaptation Science Centers (from UNIVERSITY OF MINNESOTA)	UW-Madison	12,464	0	
15.N/A	AGR DTD 01/01/23	GLIFWC Project Agreement 2023 (from GREAT LAKES INDIAN FISH AND WILDLIFE COM)	UW-Madison	(675)	0	
15.N/A	Agr Dtd 9/1/22	Pauli: Red Cliff Band (from RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA)	UW-Madison	21,746	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>877,412</b>	<b>0</b>	
		<b>Total R&amp;D from U.S. Department of Interior</b>		<b>5,473,705</b>	<b>99,392</b>	
<b>U.S. Department of Justice</b>						
		<b>Direct Research and Development Grants:</b>				
16.044		Forensics Training and Technical Assistance Program	UW-Madison	123,051	0	
16.560		National Institute of Justice Research, Evaluation, and Development Project Grants	UW-Madison	59,020	0	
16.582		Crime Victim Assistance/Discretionary Grants	UW-Madison	244,845	0	
16.582		Crime Victim Assistance/Discretionary Grants (from DOJ)	UW-Green Bay	27,800	0	
		<b>Total Federal Program 16.582</b>		<b>272,645</b>	<b>0</b>	
		<b>Subtotal Direct Research and Development Grants</b>		<b>454,716</b>	<b>0</b>	

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
		<b>Research and Development Subgrants:</b>			
16.582	N/A	Crime Victim Assistance/Discretionary Grants (from LIFESPAN OF GREATER ROCHESTER)	UW-Green Bay	146,863	0
		<b>Subtotal Research and Development Subgrants</b>		<b>146,863</b>	<b>0</b>
		<b>Total R&amp;D from U.S. Department of Justice</b>		<b>601,579</b>	<b>0</b>
<b>U.S. Department of State</b>					
		<b>Direct Research and Development Grants:</b>			
19.300		Program for Study of Eastern Europe and the Independent States of the Former Soviet Union	UW-Madison	68,907	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>68,907</b>	<b>0</b>
		<b>Research and Development Subgrants:</b>			
19.017	349-0682	Environmental and Scientific Partnerships and Programs (from DUKE UNIVERSITY)	UW-Madison	11,126	0
19.017	N/A	Environmental and Scientific Partnerships and Programs (from GREAT LAKES FISHERY COMMISSION)	UW-Milwaukee	14,852	0
		<b>Subtotal Research and Development Subgrants</b>		<b>25,978</b>	<b>0</b>
		<b>Total R&amp;D from U.S. Department of State</b>		<b>94,885</b>	<b>0</b>
<b>U.S. Department of Transportation</b>					
		<b>Direct Research and Development Grants:</b>			
20.200		Highway Research and Development Program	UW-Madison	79,505	6,749
20.200		Highway Research and Development Program (from DOT)	UW-Madison	164,458	0
20.200		Highway Research and Development Program (from UW-Madison)	UW-Milwaukee	59,263	0
20.200		Highway Research and Development Program (from UW-Milwaukee)	UW-Madison	8,093	0
		<b>Total Federal Program 20.200</b>		<b>311,319</b>	<b>6,749</b>
20.819		Ballast Water Treatment Technologies	UW-Superior	2,246,388	0
20.819		Ballast Water Treatment Technologies (from DHS)	UW-Superior	2,125,371	0
		<b>Total Federal Program 20.819</b>		<b>4,371,759</b>	<b>0</b>
20.941		Strengthening Mobility and Revolutionizing Transportation (SMART) Grants Program (from DOT)	UW-Madison	61,695	0
		<b>Other Federal Financial Assistance:</b>			
20.N/A		Bike Counts from Crowdsourced (from DOT)	UW-Milwaukee	11,824	0
20.N/A		Likos_WHRP_PavementBuckling (from DOT)	UW-Madison	8,279	0
20.N/A		LTAP TTC FY23 (from DOT)	UW-Madison	5,244	0
20.N/A		LTAP_FY25 (from DOT)	UW-Madison	335,191	0
20.N/A		MAFC FY24 Truck Parking Information Management System (TPIMS) Phase 4 (from DOT)	UW-Madison	(1,764)	0
20.N/A		MAFC Member Services WO 12 FY26 (from DOT)	UW-Madison	15,813	0
20.N/A		MAFC Natural Resources Impacts (from DOT)	UW-Madison	53,938	0
20.N/A		MAFC Safety Implications of Truck Regulations (from DOT)	UW-Madison	39,167	0
20.N/A		MAFC WO 5 All Hazards Phase 2 (from DOT)	UW-Madison	13,238	0
20.N/A		MAFC WO 6 Member Services Phase 4 (from DOT)	UW-Madison	119,644	0
20.N/A		MAFC WO 7 Rail Hazards (from DOT)	UW-Madison	136,084	0
20.N/A		MAFC WO 8 TPIMS Year 2-3 (from DOT)	UW-Madison	85,851	0
20.N/A		MAFC WO 9 OSOW Construction Impacts (from DOT)	UW-Madison	106,388	0
20.N/A		MAFC WO4 All Hazards Assessments of Major Freight Corridors in the MAASTO Region - Phase 1 (from DOT)	UW-Madison	1,655	0
20.N/A		SUB WI DHS TRCC FY24 (from DOT)	UW-Madison	2,136	1,857
20.N/A		TOPS Electric Road System (from DOT)	UW-Madison	12,571	0
20.N/A		TOPS FY24 Crash Database and Resolve System (from DOT)	UW-Madison	46,006	0
20.N/A		TOPS FY25 Crash Database and Resolve (from DOT)	UW-Madison	123,326	0
20.N/A		TOPS FY25 WO 14.05 TOP MS (from DOT)	UW-Madison	50	0
20.N/A		TOPS TRCC Community Maps FY25 (from DOT)	UW-Madison	57,591	0
20.N/A		TOPS TRCC WISTAR FY25 (from DOT)	UW-Madison	67,974	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
20.N/A		TOPS WO 13.19 WisTransPortal Traffic Data Management (from DOT)	UW-Madison	34,265	0	
20.N/A		TOPS WO 13.23 FY24 Traffic Operations PM Service (from DOT)	UW-Madison	1,616	0	
20.N/A		TOPS WO 13.31 MAP-21 PM3 and MAPSS Mobility Performance Measures (from DOT)	UW-Madison	15,429	0	
20.N/A		TOPS WO 13.32 TSMO-TIP FY24 (from DOT)	UW-Madison	17,738	0	
20.N/A		TOPS WO 13.33 FY24 SPR Wisconsin ITS / ITSNET Inventory (from DOT)	UW-Madison	13,130	0	
20.N/A		TOPS WO 13.34 V-SPOC Corridor Configuration Automation (from DOT)	UW-Madison	8,639	0	
20.N/A		TOPS WO 14.10 WTP Data Management (from DOT)	UW-Madison	64,456	0	
20.N/A		TOPS WO 14.13 FY25 MAP-21 (from DOT)	UW-Madison	76,168	0	
20.N/A		TRCC FY24 CODES (from DOT)	UW-Madison	52,730	0	
20.N/A		TRCC FY25 CODES (from DOT)	UW-Madison	13,235	0	
20.N/A		TRCC FY25 Traffic Records System (from DOT)	UW-Madison	64,327	0	
20.N/A		WHRP 22-24 Admin Support (from DOT)	UW-Madison	92,879	0	
20.N/A		WHRP_Al in Transportation (from DOT)	UW-Madison	53,526	0	
20.N/A		WisDOT_WHRP_25-27 (from DOT)	UW-Madison	112,623	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>6,605,740</b>	<b>8,606</b>	
		<b>Research and Development Subgrants:</b>				
20.200	220091	Highway Research and Development Program (from CAMBRIDGE SYSTEMATICS)	UW-Madison	12,298	0	
20.701	2117-9075-30-A	University Transportation Centers Program (from University of South Florida)	UW-Madison	0	0	
20.701	69A3552348301	University Transportation Centers Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	360,077	0	
20.701	N/A	University Transportation Centers Program (from UNIVERSITY OF NEW MEXICO)	UW-Milwaukee	289,117	7,448	
20.701	SUBK00017959, PO 3007709751	University Transportation Centers Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	80,342	0	
20.N/A	022-04	CTEDD-Driver Readiness Monitor (from UNIVERSITY OF TEXAS - ARLINGTON)	UW-Madison	0	0	
20.N/A	693JJ324C000003	UGA_RAISE (FHWA) (from UNIVERSITY OF GEORGIA RESEARCH FOUNDATIO)	UW-Madison	34,927	0	
20.N/A	N/A	F2022-0072 20th Street Trail (from MILWAUKEE (CITY OF), WI)	UW-Milwaukee	77	0	
20.N/A	TOPR TO21-426; P010292005	Leidos Work Order (from Leidos ASC)	UW-Madison	6,765	0	
20.N/A	W000966673 / 1001828772	Safety Research Using Simulation (from University of Iowa)	UW-Madison	37,094	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>820,697</b>	<b>7,448</b>	
		<b>Total R&amp;D from U.S. Department of Transportation</b>		<b>7,426,437</b>	<b>16,054</b>	
<b>U.S. Department of the Treasury</b>						
		<b>Direct Research and Development Grants:</b>				
21.N/A		Creating Goals in Children (from DHS)	UW-Madison	73,573	35,000	
		<b>Subtotal Direct Research and Development Grants</b>		<b>73,573</b>	<b>35,000</b>	
		<b>Total R&amp;D from U.S. Department of the Treasury</b>		<b>73,573</b>	<b>35,000</b>	
<b>National Aeronautics and Space Administration</b>						
		<b>Direct Research and Development Grants:</b>				
43.001		Science	UW-Madison	11,170,397	116,221	
43.001		Science	UW-Milwaukee	339,349	59,919	
43.001		Science (from UW-Madison)	UW-Eau Claire	15,147	0	
		<b>Total Federal Program 43.001</b>		<b>11,524,893</b>	<b>176,140</b>	
43.002		Aeronautics	UW-Madison	276,075	0	

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>			
43.003		Exploration	UW-Madison	59,358	20,943
43.007		Space Operations	UW-Madison	137,001	0
43.007		Space Operations	UW-Milwaukee	87,163	0
		<b>Total Federal Program 43.007</b>		<b>224,164</b>	<b>0</b>
43.009		Mission Support	UW-Madison	83,611	0
43.012		Space Technology	UW-Madison	403,109	0
		Other Federal Financial Assistance:			
43.N/A		R&D from Goddard Space Flight Center	UW-Madison	214,063	0
43.N/A		R&D from Smithsonian Astrophysical Observatory	UW-Madison	5,898	0
43.N/A		Townsend JPL Avuelo March 2025	UW-Madison	15,844	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>12,807,015</b>	<b>197,083</b>
		<b>Research and Development Subgrants:</b>			
43.001	116487-19941	Science (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	17,026	0
43.001	2024-27	Science (from UNIVERSITY OF OKLAHOMA)	UW-Madison	0	0
43.001	530095UWM	Science (from VILLANOVA UNIVERSITY)	UW-Madison	204	0
43.001	80NSSC22K1315	Science (from UNIVERSITY OF MICHIGAN)	UW-Madison	29,928	0
43.001	80NSSC23K0248	Science (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	78,772	0
43.001	80NSSC23K0505	Science (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	76,915	0
43.001	80NSSC24K0344	Science (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	12,063	0
43.001	80NSSC24K0355	Science (from Yale University)	UW-Madison	90,446	0
43.001	80NSSC24K1286	Science (from CITY UNIVERSITY OF NEW YORK (CUNY))	UW-Madison	1,083	0
43.001	80NSSC25K7148	Science (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	22,618	0
43.001	80NSSC25K7151	Science (from UNIVERSITY OF KANSAS)	UW-Madison	9,522	0
43.001	80NSSC25K7265	Science (from Purdue University)	UW-Madison	4,373	0
43.001	A0010329501	Science (from UNIVERSITY OF MINNESOTA)	UW-Madison	13,101	0
43.001	A21-1679-S001	Science (from University of California-Davis)	UW-Madison	2,583	0
43.001	AWD-003003-G1	Science (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	(6,830)	0
43.001	GF70128-2	Science (from UNIVERSITY OF NORTH TEXAS)	UW-Madison	19,579	0
43.001	GO2-23013X	Science (from SMITHSONIAN ASTROPHYSICAL OBSERVATORY)	UW-Madison	41,486	0
43.001	GO2-23062X	Science (from SMITHSONIAN ASTROPHYSICAL OBSERVATORY)	UW-Madison	37,772	0
43.001	GO4-25015A	Science (from SMITHSONIAN ASTROPHYSICAL OBSERVATORY)	UW-Madison	3,035	0
43.001	JWST-GO-03034.001-A	Science (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	246,301	0
43.001	JWST-GO-03315.003-A	Science (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	16,690	0
43.001	JWST-GO-03659.002-A	Science (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	67,721	0
43.001	JWST-GO-04233.002-A	Science (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	53,049	0
43.001	JWST-GO-04426.002-A	Science (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	12,977	0
43.001	N/A	Science (from UNIVERSITY OF CALIFORNIA - BERKELEY)	UW-Green Bay	24,584	0
43.001	N/A	Science (from University of Colorado-Boulder)	UW-Madison	1,093	0
43.001	N/A	Science (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	1,140	0
43.001	NAS5- 26555	Science (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	3,110	0
43.001	NASA0113-01	Science (from UNIVERSITY OF MARYLAND BALTIMORE COUNTY)	UW-Madison	10,492	0
43.001	P008776701	Science (from UNIVERSITY OF MINNESOTA)	UW-Madison	(18,919)	0
43.001	PO 6262928	Science (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	158,720	0
43.001	R-22-0021	Science (from UNIVERSITY OF HOUSTON)	UW-Madison	(2)	0
43.001	s6067, PO #907487	Science (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	0	0
43.001	SUBK-23-0034, P23-0234	Science (from UNIVERSITIES SPACE RESEARCH ASSOCIATION)	UW-Madison	14,327	0
43.N/A	80LARC24CA001	PoSIR Science Data Center (from Vanderbilt University)	UW-Madison	34,072	0
43.N/A	G-39690-1	CloudSat Science (from Colorado State University)	UW-Madison	299,255	0
43.N/A	HST-AR-16602.006-A	ULLYSES LMC Winds (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(1,419)	0
43.N/A	HST-AR-16607.002-A	139_CGMcloudy (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(17,300)	0

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
43.N/A	HST-AR-17027.001-A	Kim HST 2023 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	130,157	0
43.N/A	HST-AR-17051.005-A	HST LMChigh Wakker (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(9,781)	0
43.N/A	HST-AR-17053.004-A	HST Cycle 30 D'Onghia (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	19,282	0
43.N/A	HST-GO-15970.018-A	Grier STSci grant transfer GO- (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(1)	0
43.N/A	HST-GO-16291.001-A	Spatially Resolving Outflows in a z~1 Extremely Red Quasar to Observe a Short-Lived Blowout Phase in Galaxy Evolution (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(888)	0
43.N/A	HST-GO-16316.010-A	JSG HST proposal July 2020 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	2,633	0
43.N/A	HST-GO-16504.001-A	z=3.14 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(3,289)	0
43.N/A	HST-GO-16647.002-A	HST Cycle 29 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	10,663	0
43.N/A	HST-GO-16663.001-A	Spectroscopic diagnosis of chan (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	57,882	0
43.N/A	HST-GO-16730.004-A	136_M31inner (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(31,765)	0
43.N/A	HST-GO-16880.004-A	Analysis of Cycle 29 mid-cycle (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	2,103	0
43.N/A	HST-GO-17116.002-A	HST XRAY UV (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	(13,014)	0
43.N/A	HST-GO-17505.007-A	Astro_Beatty_HST17505_STScI_10/05 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	3,110	0
43.N/A	HST-HF2-51493.001	Soares Hubble Fellow Stipend (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	12,770	0
43.N/A	HST-HF2-51493.001	Soares Hubble Fellowship (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	13,414	0
43.N/A	JWST-AR-04948.001-A	Astro_Maseda_JWST_STSCI_4/11 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	22,424	0
43.N/A	JWST-ERS-01373-008-A	ERS Observations of the Jovian System (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	0	0
43.N/A	JWST-GO-01584.012-A	Zhang JWST 2021 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	17,550	0
43.N/A	JWST-GO-01671.002-A	Tremonti (Maseda) JWST 2021 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	28,349	0
43.N/A	JWST-GO-01783.007-A	JWST-FEAST (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	4,319	0
43.N/A	JWST-GO-02368.001-A	Tremonti JWST 2021 (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Madison	82,681	0
43.N/A	MSN267167	Multi-Platform, Scalable, and (from PROTOINNOVATIONS, LLC)	UW-Madison	79,922	0
43.N/A	N/A	NASA WCS sub A.39 Ecological F (from WILDLIFE CONSERVATION SOCIETY)	UW-Madison	0	0
43.N/A	N/A	Spatially Resolving the Baryon (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Milwaukee	17,273	0
43.N/A	N/A	Validating JWST's in-orbit clo (from SPACE TELESCOPE SCIENCE INSTITUTE)	UW-Milwaukee	22,772	0
		<b>Subtotal Research and Development Subgrants</b>		<b>1,828,133</b>	<b>0</b>
		<b>Total R&amp;D from National Aeronautics and Space Administration</b>		<b>14,635,148</b>	<b>197,083</b>
<b>National Credit Union Administration</b>					
		<b>Direct Research and Development Grants:</b>			
		Other Federal Financial Assistance:			
44.N/A		Green Shores (from UW-Madison)	UW-Superior	370	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>370</b>	<b>0</b>
		<b>Total R&amp;D from National Credit Union Administration</b>		<b>370</b>	<b>0</b>

STATE OF WISCONSIN  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
<b>National Foundation on the Arts and the Humanities</b>					
		<b>Direct Research and Development Grants:</b>			
45.024		Promotion of the Arts Grants to Organizations and Individuals	UW-Madison	82,699	0
45.024		Promotion of the Arts Grants to Organizations and Individuals	UW-Milwaukee	125,718	62,280
		<b>Total Federal Program 45.024</b>		<b>208,417</b>	<b>62,280</b>
45.149		Promotion of the Humanities Division of Preservation and Access	UW-Madison	86,916	0
45.161		Promotion of the Humanities Research	UW-Madison	127,312	15,895
45.161		Promotion of the Humanities Research	UW-Oshkosh	42,125	17,700
		<b>Total Federal Program 45.161</b>		<b>169,437</b>	<b>33,595</b>
45.312		National Leadership Grants	UW-Madison	75,042	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>539,812</b>	<b>95,875</b>
		<b>Research and Development Subgrants:</b>			
45.161	RQ-292688-23	Promotion of the Humanities Research (from UNIVERSITY OF CHICAGO)	UW-Madison	45,462	0
45.312	Agr Dtd 5.3.23	National Leadership Grants (from CHILDREN'S MUSEUM OF PITTSBURGH)	UW-Madison	100,572	0
45.312	LG-246285-OLS-20	National Leadership Grants (from INSTITUTE OF MUSEUM AND LIBRARY SERVICES)	UW-Madison	1,405	1,018
45.312	LG-252289-OLS-22	National Leadership Grants (from INSTITUTE OF MUSEUM & LIBRARY SERVICES)	UW-Milwaukee	302,735	0
45.N/A	Awd Ltr Dtd 3.24.23	John Carter Brown Library Facu (from JOHN CARTER BROWN LIBRARY)	UW-Madison	0	0
		<b>Subtotal Research and Development Subgrants</b>		<b>450,174</b>	<b>1,018</b>
		<b>Total R&amp;D from National Foundation on the Arts and the Humanities</b>		<b>989,986</b>	<b>96,893</b>
<b>National Science Foundation</b>					
		<b>Direct Research and Development Grants:</b>			
47.005		Doctoral Dissertation Research	UW-Green Bay	36,461	0
47.041		Engineering	UW-La Crosse	103,562	0
47.041		Engineering	UW-Madison	9,994,165	637,132
47.041		Engineering	UW-Milwaukee	597,551	0
		<b>Total Federal Program 47.041</b>		<b>10,695,278</b>	<b>637,132</b>
47.046		Science Education_Problem Assessment and Experimental Projects	UW-Oshkosh	253,475	0
47.047		Scientific Research Project Support	UW-Madison	712,790	0
47.049		Mathematical and Physical Sciences	UW-Eau Claire	199,629	0
47.049		Mathematical and Physical Sciences	UW-La Crosse	188,625	9,667
47.049		Mathematical and Physical Sciences	UW-Madison	32,467,423	7,360,523
47.049		Mathematical and Physical Sciences	UW-Milwaukee	3,318,501	1,010,573
47.049		Mathematical and Physical Sciences	UW-River Falls	11,866	0
47.049		Mathematical and Physical Sciences	UW-Stevens Point	108,599	0
47.049		Mathematical and Physical Sciences (from UW-Madison)	UW-Milwaukee	336,577	0
		<b>Total Federal Program 47.049</b>		<b>36,631,220</b>	<b>8,380,763</b>
47.050		Geosciences	UW-Eau Claire	148,294	0
47.050		Geosciences	UW-Green Bay	44,164	0
47.050		Geosciences	UW-Madison	7,425,312	324,069
47.050		Geosciences	UW-Milwaukee	281,282	0
47.050		Geosciences	UW-Platteville	59,148	0
47.050		Geosciences	UW-River Falls	147,142	0
47.050		Geosciences	UW-Superior	29,841	0
47.050		Geosciences	UW-Whitewater	26,114	0
		<b>Total Federal Program 47.050</b>		<b>8,161,297</b>	<b>324,069</b>
47.070		Computer and Information Science and Engineering	UW-Eau Claire	208,987	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
47.070		Computer and Information Science and Engineering	UW-Madison	16,867,747	2,254,220
47.070		Computer and Information Science and Engineering	UW-Milwaukee	764,320	402,510
47.070		Computer and Information Science and Engineering	UW-River Falls	15,000	0
47.070		Computer and Information Science and Engineering	UW-Stout	11,364	0
47.070		Computer and Information Science and Engineering (from UW-Madison)	UW-La Crosse	7,632	0
47.070		Computer and Information Science and Engineering (from UW-River Falls)	UW-Eau Claire	23,937	0
		<b>Total Federal Program 47.070</b>		<b>17,898,987</b>	<b>2,656,730</b>
47.074		Biological Sciences	UW-Eau Claire	55,807	0
47.074		Biological Sciences	UW-Madison	11,153,171	519,267
47.074		Biological Sciences	UW-Milwaukee	1,399,123	590,025
47.074		Biological Sciences	UW-Oshkosh	432,615	70,490
47.074		Biological Sciences	UW-Parkside	28,798	0
47.074		Biological Sciences	UW-Platteville	170,740	0
		<b>Total Federal Program 47.074</b>		<b>13,240,254</b>	<b>1,179,782</b>
47.075		Social, Behavioral, and Economic Sciences	UW-La Crosse	58,084	118
47.075		Social, Behavioral, and Economic Sciences	UW-Madison	2,194,826	119,925
47.075		Social, Behavioral, and Economic Sciences	UW-Stout	64,985	0
47.075		Social, Behavioral, and Economic Sciences	UW-Whitewater	7,305	0
		<b>Total Federal Program 47.075</b>		<b>2,325,200</b>	<b>120,043</b>
47.076		STEM Education (formerly Education and Human Resources)	UW-Madison	16,816,102	967,039
47.076		STEM Education (formerly Education and Human Resources)	UW-Milwaukee	52,045	2,580
47.076		STEM Education (formerly Education and Human Resources)	UW-Oshkosh	325,810	248,686
47.076		STEM Education (formerly Education and Human Resources)	UW-Parkside	3,600	0
47.076		STEM Education (formerly Education and Human Resources)	UW-Platteville	341,868	0
47.076		STEM Education (formerly Education and Human Resources)	UW-River Falls	14,621	0
47.076		STEM Education (formerly Education and Human Resources)	UW-Stout	13,412	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Eau Claire	27,842	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Green Bay	6,266	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-La Crosse	11,850	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Milwaukee	15,704	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Oshkosh	94,491	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Platteville	1,000	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-River Falls	6,352	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Stevens Point	14,701	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Stout	10,800	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Superior	625	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Madison)	UW-Whitewater	18,737	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Milwaukee)	UW-Madison	18,444	0
47.076		STEM Education (formerly Education and Human Resources) (from UW-Oshkosh)	UW-Whitewater	29,612	0
		<b>Total Federal Program 47.076</b>		<b>17,823,882</b>	<b>1,218,305</b>
47.078		Polar Programs	UW-Madison	9,996,054	1,321,816
47.079		Office of International Science and Engineering	UW-Eau Claire	85,515	0
47.079		Office of International Science and Engineering	UW-Madison	164,811	0
47.079		Office of International Science and Engineering	UW-Milwaukee	119,614	0
		<b>Total Federal Program 47.079</b>		<b>369,940</b>	<b>0</b>
47.083		Integrative Activities	UW-Madison	788,842	187,890

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>			
47.084		NSF Technology, Innovation, and Partnerships	UW-Eau Claire	110,273	0
47.084		NSF Technology, Innovation, and Partnerships	UW-Madison	2,025,560	642,326
47.084		NSF Technology, Innovation, and Partnerships	UW-Milwaukee	44,691	0
47.084		NSF Technology, Innovation, and Partnerships	UW-River Falls	27,079	0
47.084		NSF Technology, Innovation, and Partnerships	UW-Stout	5,091	0
		<b>Total Federal Program 47.084</b>		<b>2,212,694</b>	<b>642,326</b>
		Other Federal Financial Assistance:			
47.N/A		CAREER	UW-Madison	75,808	0
47.N/A		Jun Zhu NSF IPA Assignment	UW-Madison	305,173	0
47.N/A		NSF S-STEN	UW-Stevens Point	213,300	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>121,740,655</b>	<b>16,668,856</b>
		<b>Research and Development Subgrants:</b>			
47.041	20200878-02-UWI	Engineering (from University of North Carolina-Charlotte)	UW-Madison	3,477	0
47.041	2048419	Engineering (from UNIVERSITY INDUSTRY DEMO PARTNERSHIP)	UW-Madison	60,226	0
47.041	2048612	Engineering (from UNIVERSITY OF MICHIGAN)	UW-Milwaukee	79,077	0
47.041	2132904	Engineering (from ARIZONA STATE UNIVERSITY)	UW-Madison	2,400	0
47.041	2330040	Engineering (from NORTHWESTERN UNIVERSITY)	UW-Madison	92,428	0
47.041	ASUB00000853	Engineering (from ARIZONA STATE UNIVERSITY)	UW-Madison	101,979	0
47.041	AWD-003901-G1	Engineering (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	98,260	0
47.041	AWD101499 (SUB00000350)	Engineering (from UNIVERSITY OF CHICAGO)	UW-Madison	93,048	0
47.041	AWD-101645-G3 / RJ375-G3	Engineering (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	956,598	0
47.041	EEC-1648035	Engineering (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	28,506	0
47.041	N/A	Engineering (from ARIZONA STATE UNIVERSITY)	UW-Madison	88,293	0
47.041	N/A	Engineering (from Chlobis Water Inc)	UW-Madison	0	0
47.041	N/A	Engineering (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	(5,517)	0
47.041	N/A	Engineering (from Saint Jude Children's Hospital)	UW-Madison	12,414	0
47.041	N/A	Engineering (from VILLANOVA UNIVERSITY)	UW-Platteville	4,875	0
47.041	UR-K241	Engineering (from FLORIDA ATLANTIC UNIVERSITY)	UW-Madison	118,761	0
47.049	22010398	Mathematical and Physical Sciences (from UNIVERSITY OF TEXAS - DALLAS)	UW-Madison	139,294	0
47.049	100918-18051	Mathematical and Physical Sciences (from UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN)	UW-Madison	80,942	0
47.049	100918-18051	Mathematical and Physical Sciences (from University of Illinois-Urbana-Champaign)	UW-Madison	85,951	0
47.049	116319-19897	Mathematical and Physical Sciences (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	25,255	0
47.049	116962-Z4017201	Mathematical and Physical Sciences (from UNIVERSITY OF MARYLAND)	UW-Madison	175,868	0
47.049	1828168	Mathematical and Physical Sciences (from BARNARD COLLEGE)	UW-Madison	119,573	0
47.049	2016136	Mathematical and Physical Sciences (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	108,957	0
47.049	2018-2019-015	Mathematical and Physical Sciences (from University of Puerto Rico)	UW-Madison	4,573	0
47.049	2020265	Mathematical and Physical Sciences (from OREGON STATE UNIVERSITY)	UW-Milwaukee	342,330	0
47.049	2121686	Mathematical and Physical Sciences (from University of Nebraska)	UW-Madison	119,806	0
47.049	2124933	Mathematical and Physical Sciences (from MISSISSIPPI STATE UNIVERSITY)	UW-Milwaukee	18,930	0
47.049	2132700	Mathematical and Physical Sciences (from UNIVERSITY OF NOTRE DAME)	UW-Madison	48,528	0
47.049	2139004-WISC	Mathematical and Physical Sciences (from NEW YORK INSTITUTE OF TECHNOLOGY)	UW-Madison	7,175	0
47.049	2212002Z2	Mathematical and Physical Sciences (from MICHIGAN TECHNOLOGICAL UNIVERSITY)	UW-Madison	63,612	0
47.049	2220322	Mathematical and Physical Sciences (from CARNEGIE MELLON UNIVERSITY)	UW-Milwaukee	61,677	0
47.049	2307862	Mathematical and Physical Sciences (from UNIVERSITY OF NOTRE DAME)	UW-Madison	42,151	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
47.049	2309212	Mathematical and Physical Sciences (from CALIFORNIA INSTITUTE OF TECHNOLOGY)	UW-Milwaukee	15,432	0
47.049	2310066-WISC	Mathematical and Physical Sciences (from NEW YORK INSTITUTE OF TECHNOLOGY)	UW-Madison	78,366	0
47.049	2323298	Mathematical and Physical Sciences (from PRINCETON UNIVERSITY)	UW-Madison	673,737	0
47.049	2349708	Mathematical and Physical Sciences (from MATHEMATICAL ASSOCIATION OF AMERICA)	UW-Milwaukee	24,666	0
47.049	2409776	Mathematical and Physical Sciences (from UNIVERSITY OF HAWAII)	UW-Madison	60,656	0
47.049	2420490	Mathematical and Physical Sciences (from NORTH CAROLINA STATE UNIVERSITY)	UW-Madison	14,359	0
47.049	2425113	Mathematical and Physical Sciences (from UNIVERSITY OF PUERTO RICO - MAYAGUEZ)	UW-Madison	26,245	0
47.049	25-0521-0244-020	Mathematical and Physical Sciences (from University of Nebraska)	UW-Madison	288,602	0
47.049	381639	Mathematical and Physical Sciences (from NATIONAL RADIO ASTRONOMY OBSERVATORY)	UW-Madison	31,117	0
47.049	480718-19126	Mathematical and Physical Sciences (from VIRGINIA POLYTECHNIC INSTITUTE AND STATE)	UW-Madison	47,782	0
47.049	587990	Mathematical and Physical Sciences (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	80,077	0
47.049	A23-0179-S001	Mathematical and Physical Sciences (from UNIVERSITY OF CALIFORNIA - SANTA CRUZ)	UW-Madison	34,365	0
47.049	G-20396-04	Mathematical and Physical Sciences (from Colorado State University)	UW-Madison	138,871	0
47.049	GC87180-01	Mathematical and Physical Sciences (from EMBRY-RIDDLE AERONAUTICAL UNIVERSITY)	UW-Madison	62,162	0
47.049	N/A	Mathematical and Physical Sciences (from AURA)	UW-Madison	112,144	0
47.049	N/A	Mathematical and Physical Sciences (from BARNARD COLLEGE)	UW-Madison	33,055	0
47.049	N/A	Mathematical and Physical Sciences (from CORNELL UNIVERSITY)	UW-Madison	178,215	0
47.049	N/A	Mathematical and Physical Sciences (from Macalester College)	UW-River Falls	44,313	0
47.049	N/A	Mathematical and Physical Sciences (from University of California-San Diego)	UW-Madison	23,105	0
47.049	N/A	Mathematical and Physical Sciences (from University of Illinois-Urbana-Champaign)	UW-Madison	2,151,921	0
47.049	N/A	Mathematical and Physical Sciences (from University of Puerto Rico)	UW-Madison	81,068	0
47.049	PO 384531	Mathematical and Physical Sciences (from NATIONAL RADIO ASTRONOMY OBSERVATORY)	UW-Madison	8,975	0
47.049	PO# 378004	Mathematical and Physical Sciences (from NATIONAL RADIO ASTRONOMY OBSERVATORY)	UW-Madison	3,822	0
47.049	SUB00000135/UR FAO GR531227	Mathematical and Physical Sciences (from UNIVERSITY OF ROCHESTER)	UW-Madison	12,807	0
47.049	UDR0000262	Mathematical and Physical Sciences (from UNIVERSITY OF DELAWARE)	UW-Madison	179,166	0
47.049	UWM-0334	Mathematical and Physical Sciences (from CARLETON COLLEGE)	UW-Madison	172,411	0
47.049	X03108104	Mathematical and Physical Sciences (from Rice University)	UW-Madison	88,815	0
47.050	1004823-UW-M	Geosciences (from University of Wyoming)	UW-Madison	2,198	0
47.050	1450528	Geosciences (from COLUMBIA UNIVERSITY)	UW-Madison	108,450	0
47.050	1916689	Geosciences (from PENN STATE UNIVERSITY)	UW-Milwaukee	151,477	0
47.050	2209226	Geosciences (from NORTHWESTERN UNIVERSITY)	UW-Madison	280	0
47.050	2225216	Geosciences (from University of Southern California)	UW-Madison	13,917	0
47.050	2307411	Geosciences (from UNIVERSITY OF KANSAS)	UW-Madison	52,504	0
47.050	2403649	Geosciences (from UNIVERSITY CORPORATION FOR ATMOSPHERIC R)	UW-Madison	20,000	0
47.050	41E(GG009393-04) SAPO G16557	Geosciences (from COLUMBIA UNIVERSITY)	UW-Madison	(933)	0
47.050	60062830 UWM	Geosciences (from NORTHWESTERN UNIVERSITY)	UW-Madison	43,355	0
47.050	KK2311	Geosciences (from UNIVERSITY OF CALIFORNIA - SANTA BARBARA)	UW-Madison	31,735	0
47.050	N/A	Geosciences (from DARTMOUTH COLLEGE)	UW-Madison	(62,345)	0
47.050	N/A	Geosciences (from PENNSYLVANIA STATE UNIVERSITY)	UW-Madison	46,292	0
47.050	N/A	Geosciences (from University Corporation for Atmospheric Research)	UW-Madison	(2)	0

STATE OF WISCONSIN  
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FOR THE YEAR ENDED JUNE 30, 2025

ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
47.050	N/A	Geosciences (from UNIVERSITY OF ALABAMA - HUNTSVILLE)	UW-River Falls	606	0
47.050	R1149	Geosciences (from DARTMOUTH COLLEGE)	UW-Madison	1,731	0
47.050	Valpo01	Geosciences (from VALPARAISO UNIVERSITY)	UW-Madison	19,123	0
47.070	10056678-WISC	Computer and Information Science and Engineering (from University of Utah)	UW-Madison	859,128	0
47.070	110550-19185	Computer and Information Science and Engineering (from UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIG)	UW-Madison	41,516	0
47.070	140451-21443	Computer and Information Science and Engineering (from CORNELL UNIVERSITY)	UW-Madison	17,352	0
47.070	2139536	Computer and Information Science and Engineering (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	278,778	0
47.070	2322713	Computer and Information Science and Engineering (from University of Missouri-Kansas City)	UW-Madison	212,498	0
47.070	2325956	Computer and Information Science and Engineering (from UNIVERSITY OF MASSACHUSETTS - AMHERST)	UW-Madison	94,101	0
47.070	2326576	Computer and Information Science and Engineering (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	95,480	0
47.070	2341996	Computer and Information Science and Engineering (from SAINT LOUIS UNIVERSITY)	UW-Madison	31,466	0
47.070	2446711	Computer and Information Science and Engineering (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Madison	77,016	0
47.070	2452028	Computer and Information Science and Engineering (from University of Central Florida)	UW-Madison	132,926	0
47.070	333-2828	Computer and Information Science and Engineering (from DUKE UNIVERSITY)	UW-Madison	563,457	0
47.070	91273-21841	Computer and Information Science and Engineering (from CORNELL UNIVERSITY)	UW-Madison	162,255	0
47.070	AWD103173 (SUB00000698)	Computer and Information Science and Engineering (from UNIVERSITY OF CHICAGO)	UW-Madison	69,769	0
47.070	MIR-002566	Computer and Information Science and Engineering (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	59,088	0
47.070	MIRC-002698	Computer and Information Science and Engineering (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	270,103	0
47.070	MSN261336	Computer and Information Science and Engineering (from PRINCETON UNIVERSITY)	UW-Madison	79,187	0
47.070	N/A	Computer and Information Science and Engineering (from MARQUETTE UNIVERSITY)	UW-Milwaukee	13,026	0
47.070	N/A	Computer and Information Science and Engineering (from PRINCETON UNIVERSITY)	UW-Madison	74,202	0
47.070	S004088-NSF	Computer and Information Science and Engineering (from PENNSYLVANIA STATE UNIVERSITY)	UW-Madison	952	0
47.070	SPC-1000005586 / GR124633	Computer and Information Science and Engineering (from OHIO STATE UNIVERSITY)	UW-Madison	169,203	0
47.070	SPC-1000005609 / GR124843	Computer and Information Science and Engineering (from OHIO STATE UNIVERSITY)	UW-Madison	184,870	0
47.070	UTAUS-SUB00000569	Computer and Information Science and Engineering (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	(583)	0
47.070	UTAUS-SUB00000705	Computer and Information Science and Engineering (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	69,682	0
47.070	UWSC13246, BPO 61860	Computer and Information Science and Engineering (from UNIVERSITY OF WASHINGTON)	UW-Madison	117,188	0
47.070	Year3-2021CIF-WisconsinMadison	Computer and Information Science and Engineering (from COMPUTING RESEARCH ASSOCIATION)	UW-Madison	(2,304)	0
47.074	1845463	Biological Sciences (from MICHIGAN STATE UNIVERSITY)	UW-Madison	47,023	0
47.074	1924148	Biological Sciences (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	2,016	0
47.074	2009658	Biological Sciences (from CORNELL UNIVERSITY)	UW-Milwaukee	4,003	0
47.074	2021898	Biological Sciences (from UNIVERSITY OF MINNESOTA)	UW-Madison	1,731	0
47.074	2153503	Biological Sciences (from ARIZONA STATE UNIVERSITY)	UW-Milwaukee	197,202	0
47.074	2225078	Biological Sciences (from UNIVERSITY OF CONNECTICUT)	UW-Milwaukee	28,712	0
47.074	2341535	Biological Sciences (from DONALD DANFORTH PLANT SCIENCE CENTER)	UW-Madison	32,218	0
47.074	92806-20697	Biological Sciences (from CORNELL UNIVERSITY)	UW-Madison	32,538	0
47.074	N/A	Biological Sciences (from BIRD CONSERVANCY OF THE ROCKIES)	UW-Stevens Point	11,605	0
47.074	N/A	Biological Sciences (from Boston University)	UW-Madison	70,836	0
47.074	N/A	Biological Sciences (from CORNELL UNIVERSITY)	UW-Madison	12,550	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
47.074	N/A	Biological Sciences (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	29,916	0
47.074	N/A	Biological Sciences (from MICHIGAN STATE UNIVERSITY)	UW-Madison	19,200	0
47.074	N/A	Biological Sciences (from NEW YORK UNIVERSITY)	UW-Madison	(28)	0
47.074	N/A	Biological Sciences (from Purdue University)	UW-Stevens Point	1,475	0
47.074	N/A	Biological Sciences (from UNIVERSITY OF CONNECTICUT)	UW-Madison	713,483	0
47.074	N/A	Biological Sciences (from UNIVERSITY OF GEORGIA)	UW-Madison	21,924	0
47.074	N/A	Biological Sciences (from UNIVERSITY OF MINNESOTA)	UW-Madison	858,109	0
47.074	NEON-2024-Univ of WI	Biological Sciences (from BIRD CONSERVANCY OF THE ROCKIES)	UW-Stevens Point	3,369	0
47.074	RC115450UWM	Biological Sciences (from MICHIGAN STATE UNIVERSITY)	UW-Madison	126,081	0
47.074	RC116285UWI	Biological Sciences (from MICHIGAN STATE UNIVERSITY)	UW-Madison	294,956	0
47.074	UW2134725	Biological Sciences (from AMERICAN SOCIETY FOR CELL BIOLOGY)	UW-Madison	12,253	0
47.075	1901	Social, Behavioral, and Economic Sciences (from BROWN UNIVERSITY)	UW-Madison	33,156	0
47.075	2342847	Social, Behavioral, and Economic Sciences (from University of Iowa)	UW-Madison	4,471	0
47.075	2348210	Social, Behavioral, and Economic Sciences (from UNIVERSITY OF CONNECTICUT)	UW-Madison	82,720	0
47.075	2423242	Social, Behavioral, and Economic Sciences (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	6,044	0
47.075	DMS-2327797	Social, Behavioral, and Economic Sciences (from VIRGINIA POLYTECHNIC INSTITUTE AND STATE)	UW-Madison	67,491	0
47.076	0883 G LA131 / 08890000083173	STEM Education (formerly Education and Human Resources) (from UNIVERSITY OF CALIFORNIA - LOS ANGELES)	UW-Madison	18,415	0
47.076	2119902	STEM Education (formerly Education and Human Resources) (from UNIVERISTY OF MISSOURI - KANSAS CITY)	UW-Milwaukee	23,915	0
47.076	24090-02	STEM Education (formerly Education and Human Resources) (from SPELMAN COLLEGE)	UW-Milwaukee	41,527	0
47.076	63343356-306517	STEM Education (formerly Education and Human Resources) (from STANFORD UNIVERSITY)	UW-Madison	18,460	0
47.076	7002-MSN278923	STEM Education (formerly Education and Human Resources) (from ASSOC OF PUBLIC AND LAND-GRANT UNIV)	UW-Madison	214,372	0
47.076	AWD-101645-G3 / RJ375-G3	STEM Education (formerly Education and Human Resources) (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	5,539	0
47.076	N/A	STEM Education (formerly Education and Human Resources) (from American Physical Society)	UW-Madison	19,338	0
47.076	N/A	STEM Education (formerly Education and Human Resources) (from Bellevue College)	UW-Madison	95,270	0
47.076	N/A	STEM Education (formerly Education and Human Resources) (from University of Colorado-Boulder)	UW-Madison	86,365	0
47.076	S2272A-A	STEM Education (formerly Education and Human Resources) (from OREGON STATE UNIVERSITY)	UW-Madison	16,979	0
47.076	SUBK00018160 / 3007178318	STEM Education (formerly Education and Human Resources) (from UNIVERSITY OF MICHIGAN)	UW-Madison	17,312	0
47.076	SUBK00019527	STEM Education (formerly Education and Human Resources) (from UNIVERSITY OF MICHIGAN)	UW-Madison	87,132	0
47.078	1564378	Polar Programs (from UNIVERSITY OF COLORADO - BOULDER)	UW-Madison	72,051	0
47.078	2318480	Polar Programs (from DARTMOUTH COLLEGE)	UW-Madison	2,594,243	0
47.079	211468	Office of International Science and Engineering (from DUKE UNIVERSITY)	UW-Milwaukee	7,457	0
47.079	2230747	Office of International Science and Engineering (from UNIVERSITY OF TEXAS AT ARLINGTON)	UW-Milwaukee	223,709	0
47.079	N/A	Office of International Science and Engineering (from CRDF Global)	UW-Madison	251,657	87,989
47.079	OISE-9531011	Office of International Science and Engineering (from CRDF Global)	UW-Madison	20,000	20,000
47.083	028092H	Integrative Activities (from IOWA STATE UNIVERSITY)	UW-Madison	42,649	0
47.084	2048612	NSF Technology, Innovation, and Partnerships (from UNIVERSITY OF MICHIGAN)	UW-Madison	7,164	0
47.084	2207006Z1	NSF Technology, Innovation, and Partnerships (from MICHIGAN TECHNOLOGICAL UNIVERSITY)	UW-Madison	53,564	0
47.084	230014G	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Madison	58,376	0
47.084	2344415	NSF Technology, Innovation, and Partnerships (from COLUMBIA UNIVERSITY)	UW-Madison	70,028	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
47.084	2345176	NSF Technology, Innovation, and Partnerships (from UNIVERSITY OF ARKANSAS)	UW-Madison	90,286	0	
47.084	235615	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Madison	69,017	0	
47.084	AGR00002781	NSF Technology, Innovation, and Partnerships (from MAXWAVE LLC)	UW-Madison	23,797	0	
47.084	AGR00003962	NSF Technology, Innovation, and Partnerships (from ROCA WATER)	UW-Madison	79,505	0	
47.084	AWD104447 (SUB00001046)	NSF Technology, Innovation, and Partnerships (from UNIVERSITY OF CHICAGO)	UW-Madison	120,902	0	
47.084	CON-80004753 (GR121762)	NSF Technology, Innovation, and Partnerships (from Yale University)	UW-Madison	108,229	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from THE COLLEGE OF NEW JERSEY)	UW-Eau Claire	10,374	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from UNIVERSITY OF NEVADA, RENO)	UW-Milwaukee	89,734	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Green Bay	12,251	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-La Crosse	44,759	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Oshkosh	37,677	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Parkside	12,477	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Platteville	30,378	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FDN)	UW-Whitewater	19,067	0	
47.084	N/A	NSF Technology, Innovation, and Partnerships (from WISYS TECHNOLOGY FOUNDATION)	UW-Stevens Point	7,766	0	
47.084	SUBK00017991	NSF Technology, Innovation, and Partnerships (from UNIVERSITY OF MICHIGAN)	UW-Madison	47,135	0	
47.084	SUBK00020124	NSF Technology, Innovation, and Partnerships (from UNIVERSITY OF MICHIGAN)	UW-Madison	84,947	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>19,593,322</b>	<b>107,989</b>	
		<b>Total R&amp;D from National Science Foundation</b>		<b>141,333,977</b>	<b>16,776,845</b>	
<b>U.S. Department of Veterans Affairs</b>						
		<b>Direct Research and Development Grants:</b>				
		Other Federal Financial Assistance:				
64.N/A		Development of the Osseointegrated Neural Interface for prosthetic control into a pre-clinical translational sheep model.	UW-Madison	1,476	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>1,476</b>	<b>0</b>	
		<b>Research and Development Subgrants:</b>				
64.N/A	AGR00007177	TechWerks Whole Health-Minichiello 202511.25.24 (from TECHWERKS)	UW-Madison	8,747	0	
64.N/A	N/A	TechWerks-VHA Whole Health Edu (from TECHWERKS)	UW-Madison	1,958	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>10,705</b>	<b>0</b>	
		<b>Total R&amp;D from U.S. Department of Veterans Affairs</b>		<b>12,181</b>	<b>0</b>	
<b>U.S. Environmental Protection Agency</b>						
		<b>Direct Research and Development Grants:</b>				
66.032		State and Tribal Indoor Radon Grants (from DHS)	UW-Madison	72,696	0	
66.046		Climate Pollution Reduction Grants (from DOA)	UW-Madison	106,524	0	
66.046		Climate Pollution Reduction Grants (from DOA)	UW-Milwaukee	4,116	0	
		<b>Total Federal Program 66.046</b>		<b>110,640</b>	<b>0</b>	

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>			
66.419		Water Pollution Control State, Interstate, and Tribal Program Support	UW-Superior	21,730	0
66.419		Water Pollution Control State, Interstate, and Tribal Program Support (from DNR)	UW-Madison	49,126	0
		<b>Total Federal Program 66.419</b>		<b>70,856</b>	<b>0</b>
66.444		Voluntary School and Child Care Lead Testing and Reduction Grant Program (SDWA 1464(d)) (from DHS)	UW-Madison	78,823	0
66.469		Geographic Programs - Great Lakes Restoration Initiative	UW-Green Bay	48,191	0
66.469		Geographic Programs - Great Lakes Restoration Initiative (from DHS)	UW-Madison	52,228	0
66.469		Geographic Programs - Great Lakes Restoration Initiative (from DNR)	UW-Green Bay	13,095	0
66.469		Geographic Programs - Great Lakes Restoration Initiative (from DNR)	UW-Madison	61,963	0
66.469		Geographic Programs - Great Lakes Restoration Initiative (from DNR)	UW-Milwaukee	4,736	0
66.469		Geographic Programs - Great Lakes Restoration Initiative (from DNR)	UW-Superior	11,678	0
		<b>Total Federal Program 66.469</b>		<b>191,891</b>	<b>0</b>
66.472		Beach Monitoring and Notification Program Implementation Grants	UW-Superior	1,989	0
66.472		Beach Monitoring and Notification Program Implementation Grants (from DNR)	UW-Oshkosh	31,802	0
66.472		Beach Monitoring and Notification Program Implementation Grants (from DNR)	UW-Superior	4,731	0
		<b>Total Federal Program 66.472</b>		<b>38,522</b>	<b>0</b>
66.475		Geographic Programs– Gulf of America Program	UW-Madison	72,877	72,538
66.485		Support for the Gulf Hypoxia Action Plan (from DNR)	UW-Madison	57,037	0
66.487		Non-State Member Support for the Gulf Hypoxia Action Plan	UW-Madison	607	607
66.509		Science To Achieve Results (STAR) Research Program	UW-Madison	1,365,935	464,849
66.516		P3 Award: National Student Design Competition for Sustainability	UW-Madison	25,243	0
66.605		Performance Partnership Grants	UW-Superior	2,625	0
66.605		Performance Partnership Grants (from DHS)	UW-Madison	114,210	0
66.605		Performance Partnership Grants (from DNR)	UW-Madison	79,857	0
		<b>Total Federal Program 66.605</b>		<b>196,692</b>	<b>0</b>
66.616		Environmental and Climate Justice Community Change Grants Program	UW-Madison	79,897	21,507
66.716		Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies (from UW System Administration)	UW-Madison	7,785	0
		Other Federal Financial Assistance:			
66.N/A		Elucidating how individual and mixtures of PFAS co (from DNR)	UW-Madison	35,136	0
66.N/A		FY24-25 ABL (from DNR)	UW-Stevens Point	97,491	0
66.N/A		PI Cook, IPA Roberge, IPA	UW-Madison	(3,051)	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>2,499,077</b>	<b>559,501</b>
		<b>Research and Development Subgrants:</b>			
66.034	23002855	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act (from MADISON (CITY OF), WI)	UW-Madison	28,258	0
66.469	N/A	Geographic Programs - Great Lakes Restoration Initiative (from Central Michigan University)	UW-Green Bay	43,475	0
66.469	N/A	Geographic Programs - Great Lakes Restoration Initiative (from GREAT LAKES INDIAN FISH AND WILDLIFE COM)	UW-Superior	2,075	0
66.469	N/A	Geographic Programs - Great Lakes Restoration Initiative (from UNIVERSITY OF MINNESOTA)	UW-Superior	45,522	0
66.469	N/A	Geographic Programs - Great Lakes Restoration Initiative (from University of Windsor)	UW-River Falls	56,266	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
66.472	N/A	Beach Monitoring and Notification Program Implementation Grants (from MILWAUKEE (CITY OF), WI)	UW-Milwaukee	28,508	0	
66.509	84063001	Science To Achieve Results (STAR) Research Program (from U OF OKLAHOMA HEALTH SCIENCES CENTER)	UW-Madison	2,627	0	
66.716	84066001	Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies (from EXTENSION FOUNDATION)	UW-Madison	11,878	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>218,609</b>	<b>0</b>	
		<b>Total R&amp;D from U.S. Environmental Protection Agency</b>		<b>2,717,686</b>	<b>559,501</b>	
<b>U.S. Nuclear Regulatory Commission</b>						
		<b>Direct Research and Development Grants:</b>				
77.008		U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	UW-Madison	648,659	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>648,659</b>	<b>0</b>	
		<b>Total R&amp;D from U.S. Nuclear Regulatory Commission</b>		<b>648,659</b>	<b>0</b>	
<b>U.S. Department of Energy</b>						
		<b>Direct Research and Development Grants:</b>				
81.041		State Energy Program (from PSC)	UW-Oshkosh	4,718	0	
81.049		Office of Science Financial Assistance Program	UW-Eau Claire	42,603	0	
81.049		Office of Science Financial Assistance Program	UW-Madison	57,223,738	13,401,578	
81.049		Office of Science Financial Assistance Program	UW-Milwaukee	609,582	13,354	
81.049		Office of Science Financial Assistance Program	UW-Platteville	15,097	0	
		<b>Total Federal Program 81.049</b>		<b>57,891,020</b>	<b>13,414,932</b>	
81.086		Conservation Research and Development	UW-Madison	1,883,847	982,828	
81.087		Renewable Energy Research and Development	UW-Madison	5,412,111	1,744,451	
81.112		Stewardship Science Grant Program	UW-Madison	205,166	0	
81.117		Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	UW-Milwaukee	546,002	0	
81.121		Nuclear Energy Research, Development and Demonstration	UW-Madison	4,156,014	897,111	
81.128		Energy Efficiency and Conservation Block Grant Program (EECBG)	UW-Madison	173,107	0	
81.135		Advanced Research Projects Agency - Energy	UW-Madison	3,559,599	1,110,114	
81.135		Advanced Research Projects Agency - Energy	UW-Milwaukee	1,135,965	920,700	
		<b>Total Federal Program 81.135</b>		<b>4,695,564</b>	<b>2,030,814</b>	
		<b>Other Federal Financial Assistance:</b>				
81.N/A		Amasino_DOE APRA-E	UW-Madison	4,919	0	
81.N/A		Applications of Oxidative Catalysis to Polymer Degradation and Synthesis	UW-Madison	542,899	0	
81.N/A		Center for Hybrid Organic-Inorganic Semiconductors for Energy (CHOISE) Phase II	UW-Madison	118,274	0	
81.N/A		Diem ORNL EBW	UW-Madison	52,243	0	
81.N/A		Extreme Event Response of Strategic Materials to Dynamic Insult	UW-Madison	116,287	0	
81.N/A		Integrated Multiscale Modeling and Experimental Approach to Understand Viscoelasticity of Filled Elastomers	UW-Madison	99,945	0	
81.N/A		LLNL DOE NPNEQ Center Renewal	UW-Madison	103,324	0	
81.N/A		NAWI Task 5.11 Additive Manufacturing for Customized Membranes	UW-Madison	158,120	0	
81.N/A		NAWI Task 6.11: UHPRO Membrane and Module Design & Optimization	UW-Madison	187,062	0	
81.N/A		Next Generation Quantum Science and Engineering (Q-NEXT) Center	UW-Madison	142,759	0	
81.N/A		R&D from Argonne National Laboratory	UW-Madison	1,477,521	0	

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
81.N/A		R&D from Brookhaven National Laboratory	UW-Madison	172,887	0
81.N/A		R&D from Fermi National Accelerator Laboratory	UW-Madison	1,592,236	0
81.N/A		R&D from Lawrence Berkeley National Laboratory	UW-Madison	226,288	0
81.N/A		R&D from Los Alamos National Laboratory	UW-Madison	287,289	0
81.N/A		R&D from National Institutes of Health	UW-Madison	309,256	0
81.N/A		R&D from Pacific Northwest National Laboratory	UW-Madison	154,781	0
81.N/A		R&D from Sandia National Laboratories	UW-Madison	10,325	0
81.N/A		Software Tools Ecosystem Project (STEP)	UW-Madison	251,108	0
81.N/A		T32 Resubmission YR11	UW-La Crosse	48,348	0
81.N/A		Technical Assistance Supporting Federal Geothermal Partnership	UW-Madison	181,104	0
81.N/A		Variable Geometry Wave Energy Converter Loads Assessment.Establishing Chrono support for Water Energy Systems	UW-Madison	292,475	0
81.N/A		XLO project	UW-Madison	72,262	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>81,569,261</b>	<b>19,070,136</b>
		<b>Research and Development Subgrants:</b>			
81.010	DE-EE0010491	Office of Technology Transitions (OTT)-Technology Deployment, Demonstration and Commercialization (from DEFENSEWERX)	UW-Milwaukee	239,822	61,239
81.049	225952	Office of Science Financial Assistance Program (from SLAC NATIONAL ACCELERATOR LABORATORY)	UW-Madison	141,348	0
81.049	276412	Office of Science Financial Assistance Program (from BATTELLE ENERGY ALLIANCE)	UW-Madison	115,330	0
81.049	0190 G IA424	Office of Science Financial Assistance Program (from UNIVERSITY OF CALIFORNIA - LOS ANGELES)	UW-Madison	319,508	0
81.049	090634-16928	Office of Science Financial Assistance Program (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	175,518	0
81.049	1070142-450478	Office of Science Financial Assistance Program (from CARNEGIE MELLON UNIVERSITY)	UW-Madison	(17,689)	0
81.049	124199-5126243	Office of Science Financial Assistance Program (from HARVARD UNIVERSITY)	UW-Madison	6,040	0
81.049	2021-22	Office of Science Financial Assistance Program (from UNIVERSITY OF OKLAHOMA)	UW-Madison	1,707	0
81.049	2022-1807	Office of Science Financial Assistance Program (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	116,141	0
81.049	2023-1716	Office of Science Financial Assistance Program (from UNIVERSITY OF ALABAMA - HUNTSVILLE)	UW-Madison	77,735	0
81.049	Agr Dtd 12.23.22	Office of Science Financial Assistance Program (from ELECTRON ENERGY CORPORATION)	UW-Madison	165,285	0
81.049	DE-AC07-051E4517	Office of Science Financial Assistance Program (from BATTELLE ENERGY ALLIANCE)	UW-Madison	23,389	0
81.049	DE-SC0018420	Office of Science Financial Assistance Program (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	315,695	0
81.049	DE-SC0019953	Office of Science Financial Assistance Program (from POWDERMET)	UW-Madison	(24)	0
81.049	DE-SC0020145	Office of Science Financial Assistance Program (from PENNSYLVANIA STATE UNIVERSITY)	UW-Madison	113,433	0
81.049	DE-SC0020170	Office of Science Financial Assistance Program (from HARVARD UNIVERSITY)	UW-Madison	42,138	0
81.049	DE-SC0022517-P2-UWI	Office of Science Financial Assistance Program (from OZARK INTEGRATED CIRCUITS, INC.)	UW-Madison	128,932	0
81.049	DE-SC0022589	Office of Science Financial Assistance Program (from OZARK INTEGRATED CIRCUITS, INC.)	UW-Madison	80,269	0
81.049	DE-SC0024285	Office of Science Financial Assistance Program (from UNIVERSITY OF ALABAMA - HUNTSVILLE)	UW-Madison	11,245	0
81.049	DE-SC0024984	Office of Science Financial Assistance Program (from WENEW CARBOLOGY)	UW-Madison	66,312	0
81.049	DE-SC0025087	Office of Science Financial Assistance Program (from PITTSBURGH TECHNICAL)	UW-Madison	24,769	0
81.049	DE-SC0025375	Office of Science Financial Assistance Program (from OCEAN RENEWABLE POWER COMPANY)	UW-Madison	75,758	0
81.049	M2202689	Office of Science Financial Assistance Program (from TEXAS AGRICULTURAL AND MECHANICAL UNIVER)	UW-Madison	147,336	0
81.049	N/A	Office of Science Financial Assistance Program (from ATMOSPHERIC AND ENVIRONMENTAL RESEARCH)	UW-Milwaukee	98,043	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
81.049	N/A	Office of Science Financial Assistance Program (from CORNELL UNIVERSITY)	UW-Madison	122,336	0
81.049	N/A	Office of Science Financial Assistance Program (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	3,216	0
81.049	N/A	Office of Science Financial Assistance Program (from NORTHWESTERN UNIVERSITY)	UW-Madison	128,659	0
81.049	N/A	Office of Science Financial Assistance Program (from Old Dominion University)	UW-Madison	40,484	0
81.049	N/A	Office of Science Financial Assistance Program (from PACIFIC NORTHWEST NATIONAL LABORATORY)	UW-Milwaukee	485,140	0
81.049	N/A	Office of Science Financial Assistance Program (from UNIVERSITY OF FLORIDA)	UW-Madison	281,668	0
81.049	N/A	Office of Science Financial Assistance Program (from UT-Battelle LLC)	UW-Madison	(6)	0
81.049	OSA00000065	Office of Science Financial Assistance Program (from Vanderbilt University)	UW-Madison	33,424	0
81.049	R1554	Office of Science Financial Assistance Program (from DARTMOUTH COLLEGE)	UW-Madison	5,067	0
81.049	SUB00003522	Office of Science Financial Assistance Program (from UNIVERSITY OF FLORIDA)	UW-Madison	153,140	0
81.049	SUB0000763	Office of Science Financial Assistance Program (from PRINCETON UNIVERSITY)	UW-Madison	191,091	0
81.049	UW152	Office of Science Financial Assistance Program (from STARFIRE INDUSTRIES, LLC)	UW-Madison	(4,201)	0
81.066	70922-02-01	American Indian Energy Production and Efficiency (from MARQUETTE UNIVERSITY)	UW-Madison	171,506	0
81.086	11647 - Wisconsin	Conservation Research and Development (from WESTERN MICHIGAN UNIVERSITY)	UW-Madison	40,769	0
81.086	200628, T.O. 1	Conservation Research and Development (from CAROLLO ENGINEERS)	UW-Madison	24,291	0
81.086	2104-1362-00-F	Conservation Research and Development (from University of South Florida)	UW-Madison	156,755	0
81.086	X03128180	Conservation Research and Development (from Rice University)	UW-Madison	74,371	0
81.087	10039612-UWM	Renewable Energy Research and Development (from University of Utah)	UW-Madison	51	0
81.087	102598-1	Renewable Energy Research and Development (from CLARKSON UNIVERSITY)	UW-Madison	122,426	0
81.087	2023-1895	Renewable Energy Research and Development (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	3,209	0
81.087	23-7701-Z1	Renewable Energy Research and Development (from MICHIGAN TECHNOLOGICAL UNIVERSITY)	UW-Madison	218,261	0
81.087	32874-03	Renewable Energy Research and Development (from ROCHESTER INSTITUTE OF TECHNOLOGY)	UW-Madison	(10,546)	0
81.087	DE-EE0007080	Renewable Energy Research and Development (from University of Utah)	UW-Madison	36,880	0
81.087	DE-EE0011111	Renewable Energy Research and Development (from MICHIGAN TECHNOLOGICAL UNIVERSITY)	UW-Madison	5,765	0
81.087	DE-EE0011500	Renewable Energy Research and Development (from BRAYTON ENERGY LLC)	UW-Madison	21,858	0
81.087	N/A	Renewable Energy Research and Development (from RESPEC COMPANY)	UW-Madison	34,392	0
81.089	DE-FE0028979	Fossil Energy Research and Development (from GAS TECHNOLOGY INSTITUTE)	UW-Madison	(61,282)	0
81.113	DE-NA0004196	Defense Nuclear Nonproliferation Research (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	98,233	0
81.113	N/A	Defense Nuclear Nonproliferation Research (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	651,784	0
81.113	N/A	Defense Nuclear Nonproliferation Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	65,445	0
81.117	DE-MS0000052	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance (from SOUTHWEST WI TECHNICAL COLLEGE)	UW-Stevens Point	60,890	0
81.121	11242	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF CALIFORNIA - BERKELEY)	UW-Madison	109,476	0
81.121	4500093436	Nuclear Energy Research, Development and Demonstration (from GENERAL ATOMICS)	UW-Madison	39,571	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
81.121	114983-19848	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	101,968	0
81.121	2023-44	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF OKLAHOMA)	UW-Madison	204,630	0
81.121	4500093436	Nuclear Energy Research, Development and Demonstration (from GENERAL ATOMICS)	UW-Madison	122,807	0
81.121	AWD-002847-G1	Nuclear Energy Research, Development and Demonstration (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	69,421	0
81.121	AWD-005327-G2	Nuclear Energy Research, Development and Demonstration (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	21,515	0
81.121	DENE0009498	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF ILLINOIS -URBANA-CHAMPAIGN)	UW-Madison	79,876	0
81.121	N/A	Nuclear Energy Research, Development and Demonstration (from Electric Power Research Institute)	UW-Madison	13,252	0
81.121	N/A	Nuclear Energy Research, Development and Demonstration (from Virginia Polytechnic Institute & State University)	UW-Madison	670	0
81.121	S5508 PO#694256	Nuclear Energy Research, Development and Demonstration (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	140,977	0
81.121	S5863 PO#834682	Nuclear Energy Research, Development and Demonstration (from MASSACHUSETTS INSTITUTE OF TECHNOLOGY)	UW-Madison	113,778	0
81.121	SUB00002875	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF FLORIDA)	UW-Madison	(9,374)	0
81.121	SUB00003494	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF FLORIDA)	UW-Madison	80,059	0
81.121	SUBK00016968	Nuclear Energy Research, Development and Demonstration (from UNIVERSITY OF MICHIGAN)	UW-Madison	337,400	0
81.135	70930-02-01	Advanced Research Projects Agency - Energy (from MARQUETTE UNIVERSITY)	UW-Madison	37,422	0
81.135	A23-0355-S001	Advanced Research Projects Agency - Energy (from UNIVERSITY OF TENNESSEE)	UW-Madison	92,921	0
81.135	DE-AR0001441	Advanced Research Projects Agency - Energy (from UNIVERSITY OF WASHINGTON)	UW-Madison	34,112	0
81.135	DE-AR0001524	Advanced Research Projects Agency - Energy (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Milwaukee	203,816	0
81.135	DE-AR0001823	Advanced Research Projects Agency - Energy (from UNIVERSITY OF ARKANSAS)	UW-Milwaukee	37,908	0
81.135	N/A	Advanced Research Projects Agency - Energy (from University of Nebraska)	UW-Platteville	19,373	0
81.135	PO# 401155150	Advanced Research Projects Agency - Energy (from GE GLOBAL RESEARCH)	UW-Madison	59,080	0
81.135	UWSC13211	Advanced Research Projects Agency - Energy (from UNIVERSITY OF WASHINGTON)	UW-Madison	35,015	0
81.214	DE-EM0005321	Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis (from Vanderbilt University)	UW-Madison	3,775	0
81.214	UNIV62381	Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis (from Vanderbilt University)	UW-Madison	121,938	0
81.255	81.255	Clean Energy Demonstrations (from BAD RIVER BAND OF LAKE SUPERIOR TRIBE OF)	UW-Madison	109,874	0
81.N/A	417511	BNL aQuatic Year 2 (from BROOKHAVEN NATIONAL LABORATORY)	UW-Madison	10,141	0
81.N/A	420523	EFRC BNL Subaward_MSEE 2 (from BROOKHAVEN NATIONAL LABORATORY)	UW-Madison	177,497	0
81.N/A	671976	Dual-Wavelength High Spectral (from PACIFIC NORTHWEST NATIONAL LABORATORY)	UW-Madison	666,959	0
81.N/A	687751	CMS HL TR Upgrade (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	757,107	0
81.N/A	690499	US CMS Software & Computing (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	323,480	0
81.N/A	714002	Phys_Bose_FINAL_351441-JP_20240418 (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	96,596	0
81.N/A	7683926	Miller LBNL Fuzz 2022 (from US EMBASSY BOTSWANA)	UW-Madison	268,791	0
81.N/A	232160	Degradation of Mechanical Properties in Monolithic UMo Fuel (from BATTELLE ENERGY ALLIANCE)	UW-Madison	76,542	0
81.N/A	4000170348	Mesh-based Shutdown Dose Rate Workflow for SNS (from UT-Battelle LLC)	UW-Madison	(6,667)	0

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81.N/A	1F-60315	New Project ID Kuzmin (from ARGONNE NATIONAL LABORATORY)	UW-Madison	130,283	0
81.N/A	1F-60315	Next Generation Quantum Science and Engineering (Q-NEXT) Center (from ARGONNE NATIONAL LABORATORY)	UW-Madison	65,656	0
81.N/A	2543770	Chem_Boydston_Sandia Labs_10.16.23 (from SANDIA NATIONAL LABORATORIES)	UW-Madison	42,167	0
81.N/A	2546860	Porosity-Based Ductile Damage Process (from SANDIA NATIONAL LABORATORIES)	UW-Madison	19,924	0
81.N/A	2549092	CS-J.Hanna-Subcontract-Sandia-no due date but ASAP (from SANDIA NATIONAL LABORATORIES)	UW-Madison	63,611	0
81.N/A	2550929	Sandia RFP (from SANDIA NATIONAL LABORATORIES)	UW-Madison	80,976	0
81.N/A	278621	Budget Period 2 (from IDAHO NATIONAL LABORATORY)	UW-Madison	22,539	0
81.N/A	282343	INL Subcontract LDRD Zhang (from BATTELLE ENERGY ALLIANCE)	UW-Madison	53,809	0
81.N/A	2F-60287	Argonne_Mobility impacts of CA (from ARGONNE NATIONAL LABORATORY)	UW-Madison	(22,706)	0
81.N/A	3F-60200	8/25/23: "ARM Lead Mentor" - FY24 AERI Renewal (from ARGONNE NATIONAL LABORATORY)	UW-Madison	167,665	0
81.N/A	3F-60203	ARM Lead Mentor (from ARGONNE NATIONAL LABORATORY)	UW-Madison	43,579	0
81.N/A	427789	BNL QC (from BROOKHAVEN NATIONAL LABORATORY)	UW-Madison	40,647	0
81.N/A	699484	AWD00000674_Radiobiology Dosimetry Training (from BATTELLE MEMORIAL INSTITUTE)	UW-Madison	118,562	0
81.N/A	701382	Deep Underground Neutrino Experiment (DUNE) - CD3a (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	1,417,418	0
81.N/A	704377	Greene_PNNL ARPA-E GO (from PACIFIC NORTHWEST NATIONAL LABORATORY)	UW-Madison	(1,391)	0
81.N/A	704664	Physics-Rebel-FNAL-Joint-Appt-Salary (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	150,393	0
81.N/A	705680	DUNE APA_Factory Operations Support (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	194,199	0
81.N/A	7741447	Biological Spectroscopy and Crystallography Using an X-ray Free Electron Laser (from LAWRENCE BERKELEY NATIONAL LABORATORY)	UW-Madison	24,035	0
81.N/A	AGR00005130	STTR_Persistent EEL Drone (from CANDIDE GROUP)	UW-Madison	51,804	0
81.N/A	Also7612223	NASA CMS Lawrence Berkely Nati (from LAWRENCE BERKELEY NATIONAL LABORATORY)	UW-Madison	85,310	0
81.N/A	B654230	DOE - LLNL transfer grant (from LAWRENCE LIVERMORE NATIONAL LABORATORY)	UW-Madison	(27)	0
81.N/A	B655251	LLNL-Dyninst/Porting (from LAWRENCE LIVERMORE NATIONAL LABORATORY)	UW-Madison	95,168	0
81.N/A	B667800	LLNL DOE NPNEQ Year 2 Subaccount (from LAWRENCE LIVERMORE NATIONAL LABORATORY)	UW-Madison	98,758	0
81.N/A	Contract 2170901 PO 2550493	SNL for Sahana (from SANDIA NATIONAL LABORATORIES)	UW-Madison	106,729	0
81.N/A	CTR-RD-2023-24	Prabhakar DOE Westinghouse (from Westinghouse Electric Company)	UW-Madison	186,162	0
81.N/A	CTR-RD-2023-24	Sridharan DOE Westinghouse (from Westinghouse Electric Company)	UW-Madison	114,422	0
81.N/A	CW27284 (EP100799 in Ariba)	Los Alamos National Lab 2022 (from TRIAD NATIONAL SECURITY, LLC)	UW-Madison	(232)	0
81.N/A	CW27284 (EP100799 in Ariba)	Los Alamos National Lab Yr2 (from TRIAD NATIONAL SECURITY, LLC)	UW-Madison	151,828	0
81.N/A	CW27284 (EP100799 in Ariba)	Ponto - Gleicher LANL Yr2 (from TRIAD NATIONAL SECURITY, LLC)	UW-Madison	9,002	0
81.N/A	CW40656	CBI-2 (from OAK RIDGE NATIONAL LABORATORY)	UW-Madison	72,480	0
81.N/A	CW56164	ORNL-Battelle Bohm (from OAK RIDGE NATIONAL LABORATORY)	UW-Madison	41,122	0
81.N/A	DE- AC02- 09CH11466	Mechanical design of XICS diag (from PRINCETON PLASMA PHYSICS LABORATORY)	UW-Madison	0	0
81.N/A	DE-AC02-05CH11231	CS-B.Miller-Trusted CI sub-LBNL-11/28/2023 (from LAWRENCE BERKELEY NATIONAL LABORATORY)	UW-Madison	386,506	0
81.N/A	DE-AC02-06CH11357	2024.10.01 - ARM Lead Mentor FY25 (Gero) (from ARGONNE NATIONAL LABORATORY)	UW-Madison	219,096	0
81.N/A	DE-AC02-06CH11357	M2ACS RECOMPETE-CENTRAL (from ARGONNE NATIONAL LABORATORY)	UW-Madison	(2,994)	0
81.N/A	DE-AC02-06CH11357	Q-Next Simulation: Otten (from ARGONNE NATIONAL LABORATORY)	UW-Madison	33,065	0

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81.N/A	DE-AC02-07CH11359	DUNE APA Factory Operations Support (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	489	0
81.N/A	DE-AC02-07CH11359	Phys_Dasu_FNAL_3.28.24 (from FERMI NATIONAL ACCELERATOR LABORATORY)	UW-Madison	1,081,375	0
81.N/A	DE-AC07-05ID14517	Budget Period 3 (from IDAHO NATIONAL LABORATORY)	UW-Madison	104,237	0
81.N/A	DE-AC07-05ID14517	LDRD BEA #5936239_Neutron Activation Research (from BATTELLE ENERGY ALLIANCE)	UW-Madison	17,961	0
81.N/A	DE-AC36-08GO28308	11.25.2024 - Surface Radiation Datasets (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	25,971	0
81.N/A	DE-AC36-08GO28308	NREL International Engagement 2024 (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	15,000	0
81.N/A	DE-AC52-07NA27344	Chem_Boydston_Darpa_LLNL (from LAWRENCE LIVERMORE NATIONAL LABORATORY)	UW-Madison	466,974	0
81.N/A	DE-AC52-07NA27344	LLNL Integrated Multiscale Modeling (from LAWRENCE LIVERMORE NATIONAL LABORATORY)	UW-Madison	30,073	0
81.N/A	DE-AC52-07NA27344	Velten_LLNL_Particle_Vertex Reconstruction (from LAWRENCE LIVERMORE NATIONAL LABORATORY)	UW-Madison	11,104	0
81.N/A	DE-EE0010606	DOE THOR Prime Cat (from CATERPILLAR, INC)	UW-Madison	71,242	0
81.N/A	DE-SC0012704	BNL Krumnack DSI (from BROOKHAVEN NATIONAL LABORATORY)	UW-Madison	186,203	0
81.N/A	DE-SC0012704	Phys_Wu_Brookhaven_20240705 (from BROOKHAVEN NATIONAL LABORATORY)	UW-Madison	9,703	0
81.N/A	HR00112490506	DARPA REFUSE (from TELEDYNE SCIENTIFIC COMPANY)	UW-Madison	60,768	0
81.N/A	N/A	Bronkhorst SNL Task Order 2025 (from SANDIA NATIONAL LABORATORIES)	UW-Madison	27,167	0
81.N/A	N/A	FUSION ENERGY SCIENCES GRADUATE FELLOWSHIP (from OAK RIDGE INSTITUTE FOR SCIENCE & EDUCAT)	UW-Madison	(1,854)	0
81.N/A	N/A	R&D from Argonne National Laboratory (from ARGONNE NATIONAL LABORATORY)	UW-Madison	176,795	0
81.N/A	N/A	Solid State Sulfur Batteries (from PACIFIC NORTHWEST NATIONAL LABORATORY)	UW-Milwaukee	350,794	0
81.N/A	N/A	T32 Resubmission YR11 (from Thomas Jefferson National Accelerator Facility)	UW-La Crosse	5,402	0
81.N/A	P010263562 Task order 1	RFP Task Release 1 Leidos-NETL (from Leidos ASC)	UW-Madison	75,798	0
81.N/A	P010263562 Task Order 2	RFP Task 2 Leidos-NETL (from Leidos ASC)	UW-Madison	25,980	0
81.N/A	P-240000913	11/29/23_NEEP_Wright_PPPL Stellarator (from PRINCETON PLASMA PHYSICS LABORATORY)	UW-Madison	26,486	0
81.N/A	P-240001537	PPPL DOE Hi-Fi Plant Design- Navarro (from PRINCETON PLASMA PHYSICS LABORATORY)	UW-Madison	142,766	0
81.N/A	P-240001537	PPPL DOE Hi-Fi Plant Design- Wright (from PRINCETON PLASMA PHYSICS LABORATORY)	UW-Madison	122,900	0
81.N/A	P317299	DOE SETO (from PALO ALTO RESEARCH CENTER)	UW-Madison	14,379	0
81.N/A	PO 2549670	Kawasaki_Sandia National Lab (from SANDIA NATIONAL LABORATORIES)	UW-Madison	78,477	0
81.N/A	PO 2652793	Nonlinear Vibration Analysis (from SANDIA NATIONAL LABORATORIES)	UW-Madison	22,379	0
81.N/A	PO 2710311	SNL HX Kw Fission and Supercritical CO2 Power Cyc (from SANDIA NATIONAL LABORATORIES)	UW-Madison	2,594	0
81.N/A	PO 4500838744	WEC Phase 2C - New (from Westinghouse Electric Company)	UW-Madison	379,198	0
81.N/A	PO 4500866738	Westinghouse Accident Tolerant (from Westinghouse Electric Company)	UW-Madison	13,322	0
81.N/A	SUB-2022-10102	Surface Radiation and Meteorol (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	3,928	0
81.N/A	SUB-2022-10177	Dynamic Microgrids for Large-Scale DER Integration and Electrification (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	79,669	0
81.N/A	SUB-2023-10487	Stahl FY24 BOTTLE   sub to NREL (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	31,451	0
81.N/A	SUB-2025-10001	SoITrace Thermal Analysis - Negrut (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	13,364	0
81.N/A	SUB-2025-10001	SoITrace Thermal Analysis - Wagner (from NATIONAL RENEWABLE ENERGY LABORATORY)	UW-Madison	35,299	0
81.N/A	SUBK00020794	Community Centered Solar Development - Subaward from UMI (from UNIVERSITY OF MICHIGAN)	UW-Madison	9,182	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
81.N/A	UWMSN# 243366	ADR TP1 with TerraPower (from Terrapower LLC)	UW-Madison	334,867	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>18,485,830</b>	<b>61,239</b>	
		<b>Total R&amp;D from U.S. Department of Energy</b>		<b>100,055,091</b>	<b>19,131,375</b>	
<b>U.S. Department of Education</b>						
		<b>Direct Research and Development Grants:</b>				
84.022		Overseas Programs - Doctoral Dissertation Research Abroad	UW-Madison	96,450	0	
84.217		TRIO McNair Post-Baccalaureate Achievement	UW-La Crosse	87,995	0	
84.305		Education Research, Development and Dissemination	UW-Madison	2,674,461	844,584	
84.324		Research in Special Education	UW-Madison	1,119,693	421,272	
84.411		Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	UW-Madison	837,583	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>4,816,182</b>	<b>1,265,856</b>	
		<b>Research and Development Subgrants:</b>				
84.305	0534200001	Education Research, Development and Dissemination (from AMERICAN INSTITUTES FOR RESEARCH)	UW-Madison	21,085	0	
84.305	1776-1082-00-B	Education Research, Development and Dissemination (from University of South Florida)	UW-Madison	207,256	0	
84.305	N/A	Education Research, Development and Dissemination (from Southern Methodist University)	UW-Madison	6,139	0	
84.305	R305A230402_02_01	Education Research, Development and Dissemination (from EDUCATION ANALYTICS)	UW-Madison	48,426	0	
84.305	R305C240065	Education Research, Development and Dissemination (from MDRC)	UW-Madison	135,235	0	
84.305	R305D220026	Education Research, Development and Dissemination (from AMERICAN INSTITUTES FOR RESEARCH)	UW-Madison	61,387	0	
84.324	5121571	Research in Special Education (from University of North Carolina-Chapel Hill)	UW-Madison	22,387	0	
84.324	24-1714-0254-002	Research in Special Education (from University of Nebraska)	UW-Madison	477	0	
84.324	N/A	Research in Special Education (from UNIVERSITY OF MISSOURI-COLUMBIA)	UW-Madison	200,701	0	
84.324	R324A210143-24	Research in Special Education (from UNIVERSITY OF OKLAHOMA)	UW-Madison	86,602	0	
84.324	R324A230241	Research in Special Education (from University of Nebraska)	UW-Madison	89,075	0	
84.324	R324A240081	Research in Special Education (from University of South Florida)	UW-Madison	41,550	0	
84.326	H326M230002	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities (from LAKE COUNTY REGIONAL OFFICE OF EDUCATION)	UW-Madison	158,330	0	
84.326	MW-2021024	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities (from MIDWEST PBIS NETWORK)	UW-Madison	(15,666)	0	
84.411	N/A	Education Innovation and Research (formerly Investing in Innovation (i3) Fund) (from EDUCATION ANALYTICS INC)	UW-Milwaukee	318,255	0	
		<b>Subtotal Research and Development Subgrants</b>		<b>1,381,239</b>	<b>0</b>	
		<b>Total R&amp;D from U.S. Department of Education</b>		<b>6,197,421</b>	<b>1,265,856</b>	
<b>National Archives and Records Administration</b>						
		<b>Direct Research and Development Grants:</b>				
89.003		National Historical Publications and Records Grants	UW-Madison	50,863	0	
89.003		National Historical Publications and Records Grants (from UW-Madison)	UW-Eau Claire	20,760	0	
		<b>Total Federal Program 89.003</b>		<b>71,623</b>	<b>0</b>	
		<b>Subtotal Direct Research and Development Grants</b>		<b>71,623</b>	<b>0</b>	

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
		<b>Research and Development Subgrants:</b>			
89.003	530181UWM	National Historical Publications and Records Grants (from VILLANOVA UNIVERSITY)	UW-Madison	11,448	0
		<b>Subtotal Research and Development Subgrants</b>		<b>11,448</b>	<b>0</b>
		<b>Total R&amp;D from National Archives and Records Administration</b>		<b>83,071</b>	<b>0</b>
<b>U.S. Department of Health and Human Services</b>					
		<b>Direct Research and Development Grants:</b>			
93.061		Innovations in Applied Public Health Research	UW-Madison	(28,964)	0
93.070		Environmental Public Health and Emergency Response (from DHS)	UW-Madison	877,733	0
93.073		Birth Defects and Developmental Disabilities - Prevention and Surveillance	UW-Madison	510,341	0
93.084		Prevention of Disease, Disability, and Death by Infectious Diseases	UW-Madison	1,605,498	578,539
93.103		Food and Drug Administration Research	UW-Madison	715,836	32,091
93.113		Environmental Health	UW-Madison	2,935,774	44,491
93.113		Environmental Health (from UW-Madison)	UW-Milwaukee	39,020	0
		<b>Total Federal Program 93.113</b>		<b>2,974,794</b>	<b>44,491</b>
93.117		Preventive Medicine Residency	UW-Madison	498,429	0
93.121		Oral Diseases and Disorders Research	UW-Madison	2,291,288	194,939
93.135		Centers for Research and Demonstration for Health Promotion and Disease Prevention	UW-Madison	1,285,611	0
93.136		Injury Prevention and Control Research and State and Community Based Programs (from DHS)	UW-Madison	1,127,094	0
93.136		Injury Prevention and Control Research and State and Community Based Programs (from DHS)	UW-Milwaukee	127,034	0
		<b>Total Federal Program 93.136</b>		<b>1,254,128</b>	<b>0</b>
93.155		Rural Health Research Centers	UW-Madison	128,054	0
93.172		Human Genome Research	UW-Madison	2,574,300	276,543
93.173		Research Related to Deafness and Communication Disorders	UW-Madison	13,573,837	1,268,203
93.186		National Research Service Award in Primary Care Medicine	UW-Madison	554,812	0
93.197		Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children (from DHS)	UW-Madison	318,545	0
93.213		Research and Training in Complementary and Integrative Health	UW-Madison	1,918,758	454,923
93.226		Research on Healthcare Costs, Quality and Outcomes	UW-Madison	3,542,349	316,130
93.234		Traumatic Brain Injury State Demonstration Grant Program	UW-Eau Claire	173,748	0
93.239		Policy Research and Evaluation Grants	UW-Madison	3,887,961	572,640
93.241		State Rural Hospital Flexibility Program	UW-Madison	929,687	180,380
93.242		Mental Health Research Grants	UW-Eau Claire	39,201	0
93.242		Mental Health Research Grants	UW-Madison	12,928,093	1,811,082
93.242		Mental Health Research Grants	UW-Milwaukee	2,563,124	568,222
93.242		Mental Health Research Grants	UW-Whitewater	16,047	0
93.242		Mental Health Research Grants (from UW-Milwaukee)	UW-Madison	90,990	0
		<b>Total Federal Program 93.242</b>		<b>15,637,455</b>	<b>2,379,304</b>
93.262		Occupational Safety and Health Program	UW-Madison	603,062	107,990
93.262		Occupational Safety and Health Program	UW-Stout	113,622	0
93.262		Occupational Safety and Health Program (from DHS)	UW-Madison	275,588	0
93.262		Occupational Safety and Health Program (from UW-Madison)	UW-Milwaukee	101,409	0
		<b>Total Federal Program 93.262</b>		<b>1,093,681</b>	<b>107,990</b>
93.273		Alcohol Research Programs	UW-Madison	2,398,082	139,704
93.273		Alcohol Research Programs	UW-Milwaukee	1,075,927	478,599
		<b>Total Federal Program 93.273</b>		<b>3,474,009</b>	<b>618,303</b>

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.279		Drug Use and Addiction Research Programs	UW-Madison	4,685,703	1,021,349
93.279		Drug Use and Addiction Research Programs	UW-Milwaukee	1,805,956	16,799
		<b>Total Federal Program 93.279</b>		<b>6,491,659</b>	<b>1,038,148</b>
93.286		Discovery and Applied Research for Technological Innovations to Improve Human Health	UW-Madison	7,857,049	950,091
93.286		Discovery and Applied Research for Technological Innovations to Improve Human Health	UW-Milwaukee	178,303	47,728
		<b>Total Federal Program 93.286</b>		<b>8,035,352</b>	<b>997,819</b>
93.307		Minority Health and Health Disparities Research	UW-Madison	488,336	17,832
93.310		Trans-NIH Research Support	UW-Madison	15,945,315	1,146,533
93.334		The Healthy Brain Initiative: Technical Assistance to Implement Public Health Actions related to Cognitive Health, Cognitive Impairment, and Caregiving at the State and Local Levels	UW-Madison	1	0
93.334		The Healthy Brain Initiative: Technical Assistance to Implement Public Health Actions related to Cognitive Health, Cognitive Impairment, and Caregiving at the State and Local Levels (from DHS)	UW-Madison	219,124	0
		<b>Total Federal Program 93.334</b>		<b>219,125</b>	<b>0</b>
93.350		National Center for Advancing Translational Sciences	UW-Madison	10,878,047	1,047,743
93.351		Research Infrastructure Programs	UW-Madison	27,347,490	123,099
93.351		Research Infrastructure Programs	UW-Milwaukee	154,828	0
		<b>Total Federal Program 93.351</b>		<b>27,502,318</b>	<b>123,099</b>
93.352		Construction Support	UW-Madison	106,576	0
93.361		Nursing Research	UW-Madison	5,462	0
93.361		Nursing Research	UW-Milwaukee	11,202	6,451
		<b>Total Federal Program 93.361</b>		<b>16,664</b>	<b>6,451</b>
93.393		Cancer Cause and Prevention Research	UW-Madison	11,767,551	3,328,930
93.394		Cancer Detection and Diagnosis Research	UW-Madison	5,273,124	914,391
93.395		Cancer Treatment Research	UW-Madison	7,447,532	233,524
93.395		Cancer Treatment Research	UW-Milwaukee	175,935	0
		<b>Total Federal Program 93.395</b>		<b>7,623,467</b>	<b>233,524</b>
93.396		Cancer Biology Research	UW-Madison	9,306,383	249,248
93.397		Cancer Centers Support Grants	UW-Madison	8,909,441	63,813
93.398		Cancer Research Manpower	UW-Madison	1,924,970	0
93.399		Cancer Control	UW-Madison	1,661,418	647,394
93.399		Cancer Control (from DHS)	UW-Madison	1,044,949	0
		<b>Total Federal Program 93.399</b>		<b>2,706,367</b>	<b>647,394</b>
93.433		ACL National Institute on Disability, Independent Living, and Rehabilitation Research	UW-Madison	226,391	6,361
93.433		ACL National Institute on Disability, Independent Living, and Rehabilitation Research	UW-Milwaukee	812,695	191,462
93.433		ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from UW-Madison)	UW-Stout	1,570	0
		<b>Total Federal Program 93.433</b>		<b>1,040,656</b>	<b>197,823</b>
93.434		Every Student Succeeds Act/Preschool Development Grants (from DCF)	UW-Madison	348,379	0
93.470		Alzheimer's Disease Program Initiative (ADPI) (from DHS)	UW-Madison	(505)	0
93.564		Child Support Services Research (from DCF)	UW-Madison	3,412,141	5,515
93.632		University Centers for Excellence in Developmental Disabilities Education, Research, and Service	UW-Madison	907,777	62,358
93.632		University Centers for Excellence in Developmental Disabilities Education, Research, and Service (from UW-Madison)	UW-Whitewater	3,061	0
		<b>Total Federal Program 93.632</b>		<b>910,838</b>	<b>62,358</b>

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.837		Cardiovascular Diseases Research	UW-Madison	14,138,515	1,555,008
93.838		Lung Diseases Research	UW-Madison	1,816,193	420,681
93.839		Blood Diseases and Resources Research	UW-La Crosse	48,931	0
93.839		Blood Diseases and Resources Research	UW-Madison	2,234,197	52,613
		<b>Total Federal Program 93.839</b>		<b>2,283,128</b>	<b>52,613</b>
93.846		Arthritis, Musculoskeletal and Skin Diseases Research	UW-Madison	2,974,243	91,684
93.847		Diabetes, Digestive, and Kidney Diseases Extramural Research	UW-Madison	13,401,689	1,231,573
93.853		Extramural Research Programs in the Neurosciences and Neurological Disorders	UW-Eau Claire	127,201	15,952
93.853		Extramural Research Programs in the Neurosciences and Neurological Disorders	UW-Madison	19,589,752	1,229,015
93.853		Extramural Research Programs in the Neurosciences and Neurological Disorders	UW-Milwaukee	568,457	58,130
		<b>Total Federal Program 93.853</b>		<b>20,285,410</b>	<b>1,303,097</b>
93.855		Allergy and Infectious Diseases Research	UW-Eau Claire	59,543	0
93.855		Allergy and Infectious Diseases Research	UW-Madison	43,642,653	10,049,808
		<b>Total Federal Program 93.855</b>		<b>43,702,196</b>	<b>10,049,808</b>
93.859		Biomedical Research and Research Training	UW-Eau Claire	51,814	0
93.859		Biomedical Research and Research Training	UW-La Crosse	136,638	0
93.859		Biomedical Research and Research Training	UW-Madison	44,320,639	1,354,016
93.859		Biomedical Research and Research Training	UW-Milwaukee	381,127	0
93.859		Biomedical Research and Research Training	UW-Oshkosh	122,772	87,531
93.859		Biomedical Research and Research Training	UW-Parkside	84,997	0
93.859		Biomedical Research and Research Training (from UW-Madison)	UW-Milwaukee	7,214	0
		<b>Total Federal Program 93.859</b>		<b>45,105,201</b>	<b>1,441,547</b>
93.865		Child Health and Human Development Extramural Research	UW-Madison	17,467,885	1,449,752
93.865		Child Health and Human Development Extramural Research	UW-Milwaukee	1,124,773	557,599
93.865		Child Health and Human Development Extramural Research (from UW-Madison)	UW-Milwaukee	9,414	0
93.865		Child Health and Human Development Extramural Research (from UW-Milwaukee)	UW-Madison	30,072	0
		<b>Total Federal Program 93.865</b>		<b>18,632,144</b>	<b>2,007,351</b>
93.866		Aging Research	UW-Madison	92,854,482	18,273,432
93.866		Aging Research	UW-Milwaukee	234,377	0
		<b>Total Federal Program 93.866</b>		<b>93,088,859</b>	<b>18,273,432</b>
93.867		Vision Research	UW-Madison	10,484,016	1,120,924
93.879		Medical Library Assistance	UW-Madison	665,756	0
93.898		Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations (from DHS)	UW-Madison	434,651	10,000
93.989		International Research and Research Training	UW-Madison	278,710	61,412
93.998		Autism and Other Developmental Disabilities, Surveillance, Research, and Prevention	UW-Madison	522,156	0
		Other Federal Financial Assistance:			
93.N/A		07.05.2024 - R01 RENEWAL - POLLAK	UW-Madison	97,755	0
93.N/A		20240223 Hoppe HHS STAC Phase 3	UW-Madison	228	0
93.N/A		24/07 MTA - Squirrel - Cooper	UW-La Crosse	1,424	0
93.N/A		Admin	UW-Madison	104,647	0
93.N/A		Arendt Pilot	UW-Madison	1,655	0
93.N/A		Authentic Scientific Experienc (from UW-Milwaukee)	UW-Stevens Point	36,082	0
93.N/A		Biostatistics SR	UW-Madison	36,986	0
93.N/A		Cancer Informatics SR	UW-Madison	43,845	0
93.N/A		Cancer Metabolomics & Proteomic	UW-Madison	9,640	0
93.N/A		Carchman Biosp Sup Carryover	UW-Madison	61,127	0
93.N/A		Characterizing and Improving Humanized Immune System Mouse Models (IMM-HIS) (from DHS)	UW-Madison	149,129	4,227
93.N/A		Circulating Biomarker Core	UW-Madison	18,986	0
93.N/A		Clinical Protocol & Data Mgmt	UW-Madison	137,836	0
93.N/A		Clinical Research Imaging Core	UW-Madison	15,361	0
93.N/A		Community Outreach Engagement	UW-Madison	65,402	0

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		<b>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>				
93.N/A		CRTEC	UW-Madison	88,289	0	
93.N/A		Development and Maintenance of a Non-Human Primate Tissue Bank	UW-Madison	124,628	0	
93.N/A		Drug Discovery Core	UW-Madison	58,712	0	
93.N/A		E - Cross Cutting Emerging Issues (COVID-19) - ELC Enhancing Detection Expansion (from UW-Madison)	UW-Milwaukee	307,809	0	
93.N/A		ECHO-CANOE_UW Core Yr 3	UW-Madison	98,626	0	
93.N/A		ECHO-WISC_UW Core Yr10	UW-Madison	13,459	0	
93.N/A		Flow Cytometry	UW-Madison	31,181	0	
93.N/A		Gene Editing and Animal Models	UW-Madison	62,645	0	
93.N/A		IPA Guan - CDC	UW-Madison	13,446	0	
93.N/A		Kreeger Notbohm Pilot	UW-Madison	6,512	0	
93.N/A		MHC contract renewal year 5	UW-Madison	17,633	0	
93.N/A		MHC Contract renewal yr 3	UW-Madison	30,118	25,422	
93.N/A		MHC contract renewal yr 4	UW-Madison	1,235,765	0	
93.N/A		Murtaza GEM_NGTEch small num	UW-Madison	121	0	
93.N/A		Murtaza_Zafar ICTR CCC Match	UW-Madison	376	0	
93.N/A		OTA-Schrager 6.14.24	UW-Madison	489,756	0	
93.N/A		Oxygen Dynamics in FLASH Radiotherapy	UW-Madison	242,247	0	
93.N/A		Pharm DDC-CP	UW-Madison	20,387	0	
93.N/A		Pharmaceutical Research Center	UW-Madison	5,610	0	
93.N/A		Planning & Evaluation	UW-Madison	12,337	0	
93.N/A		Program Leaders	UW-Madison	135,475	0	
93.N/A		Protocol Review & Monitoring	UW-Madison	27,233	0	
93.N/A		R&D from National Institutes of Health	UW-Madison	(8,518)	0	
93.N/A		Research Career Award - Stevens Sostre K00	UW-Madison	(15,003)	0	
93.N/A		Senior Leadership	UW-Madison	146,220	0	
93.N/A		SHOW	UW-Madison	25,670	0	
93.N/A		Small Anim Imag & Rad	UW-Madison	41,864	0	
93.N/A		STAC Prog Support	UW-Madison	3,100	0	
93.N/A		SUB Baylor College of Medicine	UW-Madison	69,395	69,395	
93.N/A		SUB Biomedical Primate Research Centre MHC Contract renewal	UW-Madison	179,944	179,944	
93.N/A		SUB UNIVERSITY OF PENNSYLVANIA Subaward Uni Penn	UW-Madison	243,965	243,965	
93.N/A		SWA CPC_CRC Exp Outcome	UW-Madison	11,714	0	
93.N/A		TSB Bio TRIP	UW-Madison	33,403	0	
93.N/A		TSB ExAnim	UW-Madison	5,151	0	
93.N/A		Year 51 Pilot #1	UW-Madison	16,304	0	
93.N/A		Year 51 Pilot #5	UW-Madison	182	0	
93.N/A		Year 51 Pilot #9	UW-Madison	12	0	
93.N/A		Zafar Sup Carryover	UW-Madison	26,328	0	
		<b>Subtotal Direct Research and Development Grants</b>		<b>455,093,160</b>	<b>55,247,180</b>	
		<b>Research and Development Subgrants:</b>				
93.068	NU58DP006908	Chronic Diseases: Research, Control, and Prevention (from AMERICAN COLLEGE OF RHEUMATOLOGY)	UW-Madison	2,404	0	
93.077	6644-00-S003	Family Smoking Prevention and Tobacco Control Act Regulatory Research (from WESTAT)	UW-Madison	3,298	0	
93.080	NU58DD00029	Blood Disorder Program: Prevention, Surveillance, and Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	3,317	0	
93.084	R43CK000699	Prevention of Disease, Disability, and Death by Infectious Diseases (from VARIGEN BIOSCIENCES CORP)	UW-Madison	16,410	0	
93.113	N/A	Environmental Health (from NEUROSETTA LLC)	UW-Madison	57,783	0	
93.121	AWD-005283-G1	Oral Diseases and Disorders Research (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	55,333	0	
93.121	R01DE027493	Oral Diseases and Disorders Research (from University of Utah)	UW-Madison	27,758	0	
93.121	R01DE031134	Oral Diseases and Disorders Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	98,714	0	
93.121	R21DE031879	Oral Diseases and Disorders Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	17,350	0	
93.136	WU-24-0272	Injury Prevention and Control Research and State and Community Based Programs (from WASHINGTON UNIVERSITY)	UW-Madison	67,895	0	
93.145	U1O29293	HIV-Related Training and Technical Assistance (from UNIVERSITY OF ILLINOIS - CHICAGO)	UW-Madison	247,056	0	

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.153	H1224811	Coordinated Services and Access to Research for Women, Infants, Children, and Youth (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	145,076	0
93.153	N/A	Coordinated Services and Access to Research for Women, Infants, Children, and Youth (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	40,002	0
93.172	R01HG012384	Human Genome Research (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	31,108	0
93.172	RES601093	Human Genome Research (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	284,179	0
93.173	241940	Research Related to Deafness and Communication Disorders (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	9,504	0
93.173	GR109152	Research Related to Deafness and Communication Disorders (from University of Central Florida)	UW-Milwaukee	22,013	0
93.173	N/A	Research Related to Deafness and Communication Disorders (from University of California-San Francisco)	UW-Madison	(549)	0
93.173	N/A	Research Related to Deafness and Communication Disorders (from University of Iowa)	UW-Madison	88,334	0
93.173	N/A	Research Related to Deafness and Communication Disorders (from University of Texas-Dallas)	UW-Madison	74,124	0
93.173	R21DC020257	Research Related to Deafness and Communication Disorders (from UNIVERSITY OF ARIZONA)	UW-Madison	35,335	0
93.173	R21DC021497	Research Related to Deafness and Communication Disorders (from UNIVERSITY OF HOUSTON)	UW-Madison	41,643	0
93.173	U01DC019279	Research Related to Deafness and Communication Disorders (from MASSACHUSETTS EYE AND EAR INFIRMARY)	UW-Madison	14,900	0
93.173	VUMC107860	Research Related to Deafness and Communication Disorders (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	108,293	0
93.211	5122885	Telehealth Programs (from UNIVERSITY OF NORTH CAROLINA)	UW-Madison	27,254	0
93.213	60062992 UWM	Research and Training in Complementary and Integrative Health (from NORTHWESTERN UNIVERSITY)	UW-Madison	347,671	0
93.213	R24AT012845	Research and Training in Complementary and Integrative Health (from BROWN UNIVERSITY)	UW-Madison	182,462	0
93.213	R33AT010680	Research and Training in Complementary and Integrative Health (from MEDICAL COLLEGE OF WISCONSIN)	UW-Milwaukee	7,675	0
93.213	R34AT012497	Research and Training in Complementary and Integrative Health (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	24,535	0
93.213	R43AT012434	Research and Training in Complementary and Integrative Health (from VARIGEN BIOSCIENCES CORP)	UW-Madison	20,478	0
93.226	5127640	Research on Healthcare Costs, Quality and Outcomes (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	9,011	0
93.226	151256.5121959.0102	Research on Healthcare Costs, Quality and Outcomes (from HARVARD UNIVERSITY)	UW-Madison	42,488	0
93.226	CON-80004896 (GR122111)	Research on Healthcare Costs, Quality and Outcomes (from Yale University)	UW-Madison	10,862	0
93.226	CON-80005498(GR126509)	Research on Healthcare Costs, Quality and Outcomes (from Yale University)	UW-Madison	28,318	0
93.226	GENFD0002176433	Research on Healthcare Costs, Quality and Outcomes (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	17,095	0
93.226	K08HS028474	Research on Healthcare Costs, Quality and Outcomes (from UNIVERSITY OF MICHIGAN)	UW-Madison	44,268	0
93.226	R01HS028930	Research on Healthcare Costs, Quality and Outcomes (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	7,679	0
93.226	R01HS029789	Research on Healthcare Costs, Quality and Outcomes (from Yale University)	UW-Madison	89,523	0
93.226	R01HS029874	Research on Healthcare Costs, Quality and Outcomes (from UNIVERSITY OF TEXAS SOUTHWESTERN)	UW-Madison	90,184	0
93.226	R18HS029366	Research on Healthcare Costs, Quality and Outcomes (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	3,165	0
93.226	R18HS030202	Research on Healthcare Costs, Quality and Outcomes (from UNIVERSITY OF KENTUCKY)	UW-Madison	22,807	0
93.226	SCON-00000552	Research on Healthcare Costs, Quality and Outcomes (from RAND CORPORATION)	UW-Madison	6,662	0
93.226	U18HS029307	Research on Healthcare Costs, Quality and Outcomes (from Yale University)	UW-Madison	52,155	0
93.226	U18HS029321	Research on Healthcare Costs, Quality and Outcomes (from RAND CORPORATION)	UW-Madison	17,764	0

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93.233	R33HL151952	National Center on Sleep Disorders Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	61,517	0
93.242	5119313	Mental Health Research Grants (from University of North Carolina-Chapel Hill)	UW-Madison	7,241	0
93.242	5131594	Mental Health Research Grants (from UNIVERSITY OF NORTH CAROLINA)	UW-Madison	86,218	0
93.242	1(GG015958-03)	Mental Health Research Grants (from COLUMBIA UNIVERSITY)	UW-Madison	68,581	0
93.242	1017296_UWISCONSIN	Mental Health Research Grants (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	(20,196)	0
93.242	14097sc	Mental Health Research Grants (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	12,430	0
93.242	20-00-00-1005730	Mental Health Research Grants (from NEW YORK UNIVERSITY)	UW-Madison	16,507	0
93.242	217940B	Mental Health Research Grants (from UNIVERSITY OF OREGON)	UW-Madison	59,393	0
93.242	Agr Dtd 6.13.23	Mental Health Research Grants (from TURING MEDICAL TECHNOLOGIES, INC.)	UW-Madison	123,080	0
93.242	AWD00007581 (139276-1)	Mental Health Research Grants (from UNIVERSITY OF PITTSBURGH)	UW-Madison	52,423	0
93.242	AWD104350 (SUB00001010)	Mental Health Research Grants (from UNIVERSITY OF CHICAGO)	UW-Madison	77,505	0
93.242	H009629002	Mental Health Research Grants (from UNIVERSITY OF MINNESOTA)	UW-Madison	271,166	0
93.242	N/A	Mental Health Research Grants (from University of Central Florida)	UW-Eau Claire	22,731	0
93.242	R01MH116058	Mental Health Research Grants (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	8	0
93.242	R01MH122414	Mental Health Research Grants (from VIRGINIA POLYTECHNIC INSTITUTE & STATE U)	UW-Milwaukee	29,648	0
93.242	R01MH128546	Mental Health Research Grants (from UNIVERSITY OF MASSACHUSETTS - AMHERST)	UW-Madison	44,061	0
93.242	R01MH133226	Mental Health Research Grants (from UNIVERSITY OF NOTRE DAME)	UW-Madison	79,173	0
93.242	R01MH133315	Mental Health Research Grants (from MEDICAL COLLEGE OF WISCONSIN)	UW-Milwaukee	202,924	0
93.242	R15MH134225	Mental Health Research Grants (from UNIVERSITY OF ALABAMA)	UW-Madison	9,405	0
93.242	U24MH123696	Mental Health Research Grants (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	150	0
93.242	U24MH136793	Mental Health Research Grants (from UNIVERSITY OF MASSACHUSETTS WORCESTER)	UW-Madison	98,065	0
93.242	UM1MH130991	Mental Health Research Grants (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	817,969	0
93.242	UTAUS-SUB00001103	Mental Health Research Grants (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	55,983	0
93.242	VUMC71059	Mental Health Research Grants (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	28,726	0
93.242	VUMC84681	Mental Health Research Grants (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	243,664	0
93.262	P010810002	Occupational Safety and Health Program (from UNIVERSITY OF MINNESOTA)	UW-Madison	4,876	0
93.262	T42OH008455	Occupational Safety and Health Program (from UNIVERSITY OF MICHIGAN)	UW-Madison	16,000	0
93.273	FY22.580.006	Alcohol Research Programs (from University of Colorado-Denver)	UW-Madison	2,308	0
93.273	GR108813	Alcohol Research Programs (from University of Central Florida)	UW-Madison	15,143	0
93.273	N/A	Alcohol Research Programs (from University of Illinois-Chicago)	UW-Parkside	31,200	0
93.273	R01AA026290	Alcohol Research Programs (from THE MIND RESEARCH NETWORK)	UW-Madison	199	0
93.273	R01AA029023	Alcohol Research Programs (from UNIVERSITY OF MISSISSIPPI MEDICAL CENTER)	UW-Milwaukee	27,171	0
93.279	15562-12	Drug Use and Addiction Research Programs (from HENNEPIN HEALTHCARE RESEARCH INSTITUTE)	UW-Madison	61,829	0
93.279	19297	Drug Use and Addiction Research Programs (from UNIVERSITY OF ILLINOIS - CHICAGO)	UW-Madison	(1)	0
93.279	1R01DA051578-01	Drug Use and Addiction Research Programs (from UNIVERSITY OF NORTH CAROLINA CHAPEL HILL)	UW-Milwaukee	34,110	0
93.279	2U2CDA050097	Drug Use and Addiction Research Programs (from GEORGE MASON UNIVERSITY)	UW-Madison	155,618	0
93.279	62758643-181406	Drug Use and Addiction Research Programs (from STANFORD UNIVERSITY)	UW-Madison	163,109	0
93.279	63009162-257650	Drug Use and Addiction Research Programs (from STANFORD UNIVERSITY)	UW-Madison	5,700	0

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93.279	706517	Drug Use and Addiction Research Programs (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Madison	170	0
93.279	AH000873	Drug Use and Addiction Research Programs (from HARVARD PILGRIM HEALTH CARE)	UW-Madison	30,380	0
93.279	AWD00006300 (138503-4)	Drug Use and Addiction Research Programs (from UNIVERSITY OF PITTSBURGH)	UW-Madison	121,166	0
93.279	AWD00008287 (139598-1)	Drug Use and Addiction Research Programs (from UNIVERSITY OF PITTSBURGH)	UW-Madison	183,511	0
93.279	E2048971/E2064111	Drug Use and Addiction Research Programs (from GEORGE MASON UNIVERSITY)	UW-Madison	172,772	0
93.279	F2525-01	Drug Use and Addiction Research Programs (from NEW YORK UNIVERSITY)	UW-Madison	83,482	0
93.279	GR128900 / PO-SPC-1000006950	Drug Use and Addiction Research Programs (from OHIO STATE UNIVERSITY)	UW-Madison	28,961	0
93.279	KR 705037	Drug Use and Addiction Research Programs (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Madison	3,284	0
93.279	N/A	Drug Use and Addiction Research Programs (from UNIVERSITY OF MISSISSIPPI MEDICAL CENTER)	UW-Milwaukee	43,411	0
93.279	R01DA043204	Drug Use and Addiction Research Programs (from UNIVERSITY OF MISSISSIPPI MEDICAL CENTER)	UW-Milwaukee	146,465	0
93.279	R01DA054177	Drug Use and Addiction Research Programs (from UNIVERSITY OF MISSISSIPPI MEDICAL CENTER)	UW-Milwaukee	20,183	0
93.279	R01DA055701	Drug Use and Addiction Research Programs (from ROWAN UNIVERSITY)	UW-Milwaukee	89,141	0
93.279	R01DA059822	Drug Use and Addiction Research Programs (from UNIVERSITY OF NEW SOUTH WALES)	UW-Madison	79,321	0
93.279	U24DA041147	Drug Use and Addiction Research Programs (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Milwaukee	14,015	0
93.279	U24DA055325	Drug Use and Addiction Research Programs (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Madison	184,716	0
93.279	U2CDA057717	Drug Use and Addiction Research Programs (from STANFORD UNIVERSITY)	UW-Madison	16,637	0
93.279	UG1DA040316	Drug Use and Addiction Research Programs (from HENNEPIN HEALTHCARE RESEARCH INSTITUTE)	UW-Madison	34,068	0
93.279	UM1DA050098	Drug Use and Addiction Research Programs (from UNIVERSITY OF CHICAGO)	UW-Madison	10,804	0
93.286	7R01EB019961-06	Discovery and Applied Research for Technological Innovations to Improve Human Health (from UNIVERSITY OF VIRGINIA)	UW-Madison	11,604	0
93.286	MSN270238	Discovery and Applied Research for Technological Innovations to Improve Human Health (from CALIMETRIX)	UW-Madison	7,234	0
93.286	P41EB023912	Discovery and Applied Research for Technological Innovations to Improve Human Health (from UNIVERSITY OF WASHINGTON)	UW-Madison	79,125	0
93.286	R01EB030582	Discovery and Applied Research for Technological Innovations to Improve Human Health (from CINCINNATI CHILDREN'S HOSPITAL MEDICAL C)	UW-Madison	18,054	0
93.286	R01EB034261	Discovery and Applied Research for Technological Innovations to Improve Human Health (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	20,318	0
93.286	R44EB030955	Discovery and Applied Research for Technological Innovations to Improve Human Health (from AGILEMD)	UW-Madison	57,496	0
93.286	SUB00000194 / GR531938	Discovery and Applied Research for Technological Innovations to Improve Human Health (from UNIVERSITY OF ROCHESTER)	UW-Madison	43,078	0
93.307	24-1714-0285-003	Minority Health and Health Disparities Research (from UNIVERSITY OF NEBRASKA-LINCOLN)	UW-Milwaukee	590	0
93.307	N/A	Minority Health and Health Disparities Research (from University of Central Florida)	UW-Eau Claire	50,124	0
93.307	P010515101	Minority Health and Health Disparities Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	(397)	0
93.307	P010515104	Minority Health and Health Disparities Research (from UNIVERSITY OF MINNESOTA)	UW-Milwaukee	128,388	0
93.307	R01MD016388	Minority Health and Health Disparities Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	44,528	0
93.310	00537233-SC001	Trans-NIH Research Support (from UNIVERSITY OF ALABAMA - BIRMINGHAM)	UW-Madison	36,667	0
93.310	1(GG015983-16)	Trans-NIH Research Support (from COLUMBIA UNIVERSITY)	UW-Madison	29,654	0
93.310	1001440-1 UWMad	Trans-NIH Research Support (from VERSITI WISCONSIN)	UW-Madison	2,587	0
93.310	11425sc	Trans-NIH Research Support (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	(540)	0

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93.310	277597-00	Trans-NIH Research Support (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	266,325	142,308
93.310	277598-00	Trans-NIH Research Support (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	109,424	0
93.310	RES603949	Trans-NIH Research Support (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	54,664	0
93.310	U01DA052783	Trans-NIH Research Support (from COLUMBIA UNIVERSITY)	UW-Madison	133,283	0
93.316	NH78TU000008	Public Health Preparedness and Response Science, Research, and Practice (from UNIVERSITY OF MINNESOTA)	UW-Madison	26,197	0
93.350	R43TR004536	National Center for Advancing Translational Sciences (from VECTOR SURGICAL)	UW-Madison	21,958	0
93.350	S51110000052331	National Center for Advancing Translational Sciences (from UNIVERSITY OF MASSACHUSETTS - LOWELL)	UW-Madison	44	0
93.350	TL1TR001437	National Center for Advancing Translational Sciences (from MEDICAL COLLEGE OF WISCONSIN)	UW-Milwaukee	21,300	0
93.350	TL1TR001437-09	National Center for Advancing Translational Sciences (from MEDICAL COLLEGE OF WISCONSIN)	UW-Milwaukee	43,944	0
93.350	TUL-SCC-559618-21/22	National Center for Advancing Translational Sciences (from Tulane University)	UW-Madison	(32,287)	0
93.350	U24TR004437	National Center for Advancing Translational Sciences (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	45,063	0
93.350	UL1TR001436	National Center for Advancing Translational Sciences (from MEDICAL COLLEGE OF WISCONSIN)	UW-Milwaukee	139,340	0
93.350	UNIV60479	National Center for Advancing Translational Sciences (from Vanderbilt University)	UW-Madison	9,426	0
93.350	WU-21-75, PO# 2940799K	National Center for Advancing Translational Sciences (from WASHINGTON UNIVERSITY)	UW-Madison	7,795	0
93.351	1021707_UWISC	Research Infrastructure Programs (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	7,167	0
93.351	22-03508.054	Research Infrastructure Programs (from TEXAS BIOMEDICAL RESEARCH INSTITUTE)	UW-Madison	(267)	0
93.351	FY2023-081	Research Infrastructure Programs (from UNIVERSITY OF KANSAS)	UW-Madison	65,200	0
93.351	R24OD034055	Research Infrastructure Programs (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	11,181	0
93.353	GRT-00003436/PO # 20523802	21st Century Cures Act - Beau Biden Cancer Moonshot (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	1,043	0
93.353	N/A	21st Century Cures Act - Beau Biden Cancer Moonshot (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	(31)	0
93.353	U01CA246568	21st Century Cures Act - Beau Biden Cancer Moonshot (from Public Health Institute)	UW-Madison	566	0
93.353	U01CA281868	21st Century Cures Act - Beau Biden Cancer Moonshot (from ST JUDE CHILDREN'S HOSPITAL)	UW-Madison	53,757	0
93.353	U01CA281881	21st Century Cures Act - Beau Biden Cancer Moonshot (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	12,559	0
93.393	5123628	Cancer Cause and Prevention Research (from University of North Carolina-Chapel Hill)	UW-Madison	99,062	0
93.393	1001	Cancer Cause and Prevention Research (from FRONTIER SCIENCE AND TECHNOLOGY RESEARCH)	UW-Madison	245,518	0
93.393	3002153611	Cancer Cause and Prevention Research (from MD ANDERSON CANCER CENTER)	UW-Madison	20,606	0
93.393	GENFD0002410685	Cancer Cause and Prevention Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	(2,711)	0
93.393	N/A	Cancer Cause and Prevention Research (from TUFTS UNIVERSITY)	UW-Madison	(10,461)	0
93.393	N/A	Cancer Cause and Prevention Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	9,507	0
93.393	N/A	Cancer Cause and Prevention Research (from University of Vermont)	UW-Madison	69,640	0
93.393	P01CA154292	Cancer Cause and Prevention Research (from University Of California - Davis)	UW-Madison	18,161	0
93.393	P01CA196539	Cancer Cause and Prevention Research (from ROCKEFELLER UNIVERSITY)	UW-Madison	212,606	0
93.393	P01CA250989	Cancer Cause and Prevention Research (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	88,558	0
93.393	R01CA261874	Cancer Cause and Prevention Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	22,213	0

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93.393	R01CA284057	Cancer Cause and Prevention Research (from UNIVERSITY OF VIRGINIA)	UW-Madison	89,962	0
93.393	SUB00000296	Cancer Cause and Prevention Research (from ROCKEFELLER UNIVERSITY)	UW-Madison	41,849	0
93.393	SUB00003904	Cancer Cause and Prevention Research (from UNIVERSITY OF FLORIDA)	UW-Madison	48,185	0
93.393	SUBK00018497	Cancer Cause and Prevention Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	(346)	0
93.393	U24CA275417	Cancer Cause and Prevention Research (from FRONTIER SCIENCE AND TECHNOLOGY RESEARCH)	UW-Madison	17,060	0
93.394	0001162323	Cancer Detection and Diagnosis Research (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	475	0
93.394	0255-D771-4609	Cancer Detection and Diagnosis Research (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	184,108	0
93.394	080-34000-S44301	Cancer Detection and Diagnosis Research (from THOMAS JEFFERSON UNIVERSITY)	UW-Madison	6,986	0
93.394	63184884-154462	Cancer Detection and Diagnosis Research (from STANFORD UNIVERSITY)	UW-Madison	47,757	0
93.394	GMO: 210415, PO# 0000002323	Cancer Detection and Diagnosis Research (from UNIVERSITY OF TEXAS SOUTHWESTERN)	UW-Madison	7,813	0
93.394	MIRC-002652	Cancer Detection and Diagnosis Research (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	426,653	0
93.394	MIRC-002680	Cancer Detection and Diagnosis Research (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	433,604	0
93.394	N/A	Cancer Detection and Diagnosis Research (from University of Illinois-Urbana-Champaign)	UW-Madison	420	0
93.394	R01CA269354	Cancer Detection and Diagnosis Research (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	214,136	0
93.394	R01CA283663	Cancer Detection and Diagnosis Research (from MAYO CLINIC)	UW-Madison	17,030	0
93.394	R37CA225877	Cancer Detection and Diagnosis Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	351,080	0
93.394	R44CA291564	Cancer Detection and Diagnosis Research (from VOXIMETRY)	UW-Madison	10,643	0
93.394	S00698-01	Cancer Detection and Diagnosis Research (from University of Iowa)	UW-Madison	86,420	0
93.394	S03791-01	Cancer Detection and Diagnosis Research (from University of Iowa)	UW-Madison	56,859	0
93.394	U01CA152637	Cancer Detection and Diagnosis Research (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	17,282	0
93.394	U01CA246665	Cancer Detection and Diagnosis Research (from Public Health Institute)	UW-Madison	100	0
93.395	242096	Cancer Treatment Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	211,647	0
93.395	34-5301-2208-301	Cancer Treatment Research (from University of Nebraska)	UW-Madison	81,985	0
93.395	5U10CA180820-10-UWISC1C	Cancer Treatment Research (from ECOG-ACRIN CANCER RESEARCH GROUP)	UW-Madison	15,690	0
93.395	60066632 UWM	Cancer Treatment Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	138,711	0
93.395	ACOSOG	Cancer Treatment Research (from BRIGHAM AND WOMEN'S HOSPITAL)	UW-Madison	11,207	0
93.395	FY2023-015	Cancer Treatment Research (from UNIVERSITY OF KANSAS)	UW-Madison	(40,396)	0
93.395	N/A	Cancer Treatment Research (from Brigham & Women's Hospital)	UW-Madison	416	0
93.395	N/A	Cancer Treatment Research (from NRG ONCOLOGY FDN INC)	UW-Madison	22,412	0
93.395	N/A	Cancer Treatment Research (from NRG Oncology Foundation Inc)	UW-Madison	40,090	0
93.395	R1615	Cancer Treatment Research (from DARTMOUTH COLLEGE)	UW-Madison	(12,288)	0
93.395	R37CA282041	Cancer Treatment Research (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	12,371	0
93.395	R44CA232954	Cancer Treatment Research (from PERSPECTIVE THERAPEUTICS)	UW-Madison	371,921	0
93.395	U01CA257638	Cancer Treatment Research (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	91,574	0
93.395	U01CA257666	Cancer Treatment Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	20,025	0
93.395	U01CA257666	Cancer Treatment Research (from UNIVERSITY OF CHICAGO)	UW-Madison	(3,473)	0
93.395	U01CA260446	Cancer Treatment Research (from DARTMOUTH COLLEGE)	UW-Madison	50,147	0
93.395	U10CA076001	Cancer Treatment Research (from BRIGHAM AND WOMEN'S HOSPITAL)	UW-Madison	41,857	0
93.395	U10CA180886	Cancer Treatment Research (from Public Health Institute)	UW-Madison	107,102	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.395	UM1CA186691	Cancer Treatment Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	34,394	0
93.396	10-22034-9-01-G1	Cancer Biology Research (from MOFFITT (H LEE) CANCER CENTER AND RESEAR)	UW-Madison	(5,489)	0
93.396	14117sc	Cancer Biology Research (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	14,540	0
93.396	239348	Cancer Biology Research (from HARVARD UNIVERSITY)	UW-Madison	50,769	0
93.396	24-3273-UWM, 23-0958-UWM	Cancer Biology Research (from UNIVERSITY OF TN HEALTH SCIENCE CENTER)	UW-Madison	106,423	0
93.396	5R01CA253329	Cancer Biology Research (from UNIVERSITY OF TN HEALTH SCIENCE CENTER)	UW-Madison	75,290	0
93.396	N/A	Cancer Biology Research (from Medical University of South Carolina)	UW-Madison	12,102	0
93.396	N/A	Cancer Biology Research (from University of California-San Diego)	UW-Madison	2,379	0
93.396	N/A	Cancer Biology Research (from Vanderbilt University)	UW-Madison	211,152	0
93.396	R01CA253460	Cancer Biology Research (from Medical University of South Carolina)	UW-Madison	382	0
93.396	R37CA264518	Cancer Biology Research (from MOFFITT (H LEE) CANCER CENTER AND RESEAR)	UW-Madison	116,972	0
93.396	R41CA281533	Cancer Biology Research (from STEM PHARM INCORPORATED)	UW-Madison	39,777	0
93.396	U01CA272541	Cancer Biology Research (from UNIVERSITY OF TN HEALTH SCIENCE CENTER)	UW-Madison	69,306	0
93.396	U01CA275306	Cancer Biology Research (from DUKE UNIVERSITY)	UW-Madison	40,611	0
93.396	U01CA281905	Cancer Biology Research (from University Of California - Davis)	UW-Madison	25,888	0
93.397	A009871601	Cancer Centers Support Grants (from UNIVERSITY OF MINNESOTA)	UW-Madison	261,442	0
93.397	U54CA268069	Cancer Centers Support Grants (from UNIVERSITY OF MINNESOTA)	UW-Madison	310,550	0
93.399	1134489	Cancer Control (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	(1,010)	0
93.399	0001134703	Cancer Control (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	27,245	0
93.399	0001167250	Cancer Control (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	14,217	0
93.399	202010101	Cancer Control (from ALLIANCE NCTN FOUNDATION)	UW-Madison	5,025	0
93.399	U54CA274374	Cancer Control (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	437,300	0
93.399	UG1CA189823	Cancer Control (from ALLIANCE NCTN FOUNDATION)	UW-Madison	58,556	0
93.399	UG1CA242643	Cancer Control (from NORTHWESTERN UNIVERSITY)	UW-Madison	17,554	0
93.433	901FDV0024	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from MIAMI UNIVERSITY)	UW-Milwaukee	5,505	0
93.433	90RTEM0002-01-00	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	10,419	9,060
93.433	90RTEM0003-01-00	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	29,975	29,975
93.433	90RTEM0013	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	391	0
93.433	AWD00001322 133957-1/135078-1	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	32,224	0
93.433	FP00010584_SA003	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	115,406	0
93.433	FP00010656-SA003	ACL National Institute on Disability, Independent Living, and Rehabilitation Research (from VIRGINIA COMMONWEALTH UNIVERSITY)	UW-Madison	79,168	0
93.434	433001-A22-0001851-R02-01	Every Student Succeeds Act/Preschool Development Grants (from CHILD ABUSE & NEGLECT PREVENTION BOARD)	UW-Madison	2,798	0
93.470	N/A	Alzheimer's Disease Program Initiative (ADPI) (from Fox Valley Memory Project)	UW-Madison	14,521	0
93.530	U3L45321	Teaching Health Center Graduate Medical Education Payment (from UNIVERSITY OF NORTH CAROLINA)	UW-Madison	50,580	0
93.583	A21-1324-S018	Refugee and Entrant Assistance Wilson/Fish Program (from University Of California - Davis)	UW-Madison	84,915	0
93.583	U19NS120384	Refugee and Entrant Assistance Wilson/Fish Program (from University Of California - Davis)	UW-Madison	238,529	0
93.647	90XP0458	Social Services Research and Demonstration (from UW HOSPITAL AND CLINICS)	UW-Madison	279,486	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.647	N/A	Social Services Research and Demonstration (from UW HOSPITAL AND CLINICS)	UW-Madison	19,271	0
93.837	000512395-001	Cardiovascular Diseases Research (from UNIVERSITY OF ALABAMA - BIRMINGHAM)	UW-Madison	(3,925)	0
93.837	000530812-SC024	Cardiovascular Diseases Research (from UNIVERSITY OF ALABAMA - BIRMINGHAM)	UW-Madison	88,476	2,120
93.837	000530812-SC024	Cardiovascular Diseases Research (from University of Alabama-Birmingham)	UW-Madison	(55,801)	0
93.837	17-J0039	Cardiovascular Diseases Research (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	310,936	0
93.837	2R01HL120338-07A1	Cardiovascular Diseases Research (from UNIVERSITY OF ALABAMA - BIRMINGHAM)	UW-Madison	2,373	1,760
93.837	60060791 UWM	Cardiovascular Diseases Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	142,221	0
93.837	60066435 UWM	Cardiovascular Diseases Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	120,786	0
93.837	700322-0624-00	Cardiovascular Diseases Research (from NATIONWIDE CHILDRENS HOSPITAL)	UW-Madison	(491)	0
93.837	A009771401	Cardiovascular Diseases Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	24,816	0
93.837	A23-0031-S003-Madison	Cardiovascular Diseases Research (from ANN & ROBERT H LURIE CHILDRENS HOSPITAL)	UW-Madison	110,234	0
93.837	AGR00002054	Cardiovascular Diseases Research (from NEURONOFF)	UW-Madison	119,294	0
93.837	AWD00002464 (134768-2)	Cardiovascular Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	(256)	0
93.837	AWD00004314 (200112-61A)	Cardiovascular Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	1,760	0
93.837	BOA-303331/PO #68987337	Cardiovascular Diseases Research (from MAYO CLINIC)	UW-Madison	14,397	0
93.837	FY24.1303.001	Cardiovascular Diseases Research (from UNIVERSITY OF COLORADO - DENVER)	UW-Madison	(892)	0
93.837	M2102980	Cardiovascular Diseases Research (from Texas A&M Engineering Experiment Station)	UW-Madison	4,671	0
93.837	MIRC-002647	Cardiovascular Diseases Research (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	183,469	0
93.837	N/A	Cardiovascular Diseases Research (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	415	0
93.837	R01HL142955	Cardiovascular Diseases Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	15,007	0
93.837	R01HL151828	Cardiovascular Diseases Research (from CEDARS-SINAI MEDICAL CENTER)	UW-Madison	11,823	0
93.837	R01HL156670	Cardiovascular Diseases Research (from UNIVERSITY OF COLORADO - DENVER)	UW-Madison	102,576	0
93.837	R01HL156851	Cardiovascular Diseases Research (from BAYSTATE HEALTH SYSTEM)	UW-Madison	45,710	0
93.837	R01HL156855	Cardiovascular Diseases Research (from MAYO CLINIC)	UW-Madison	90,740	0
93.837	R01HL167902	Cardiovascular Diseases Research (from UNIVERSITY OF VIRGINIA)	UW-Madison	44,808	0
93.837	R01HL168405	Cardiovascular Diseases Research (from UNIVERSITY OF VIRGINIA)	UW-Madison	72,025	0
93.837	R01HL172046	Cardiovascular Diseases Research (from UNIVERSITY OF COLORADO - DENVER)	UW-Madison	102,292	0
93.837	R01HL172888	Cardiovascular Diseases Research (from UNIVERSITY OF VIRGINIA)	UW-Madison	66,825	0
93.837	R21HL170255	Cardiovascular Diseases Research (from NATIONWIDE CHILDRENS HOSPITAL)	UW-Madison	18,863	0
93.837	R42HL174259	Cardiovascular Diseases Research (from THIRD COAST DYNAMICS, INC.)	UW-Madison	73,041	0
93.837	R44HL160257-1	Cardiovascular Diseases Research (from APPLIED PHYSICS SYSTEMS)	UW-Madison	19,218	0
93.837	R56HL144706	Cardiovascular Diseases Research (from Yale University)	UW-Madison	43,282	0
93.837	R61HL170300	Cardiovascular Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	56,825	0
93.837	SUB0000422	Cardiovascular Diseases Research (from PRINCETON UNIVERSITY)	UW-Madison	(6,024)	0
93.837	SUBK00019053 P-ICECAP	Cardiovascular Diseases Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	70	0
93.837	U24HL150227	Cardiovascular Diseases Research (from DUKE UNIVERSITY)	UW-Madison	45,519	0

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93.838	5126818	Lung Diseases Research (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	269,540	0
93.838	0001162636	Lung Diseases Research (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	1,189	0
93.838	122869	Lung Diseases Research (from BRIGHAM AND WOMEN'S HOSPITAL)	UW-Madison	162,876	0
93.838	2022-1664	Lung Diseases Research (from University of California-Irvine)	UW-Madison	140,212	0
93.838	2938	Lung Diseases Research (from RUTGERS, THE STATE UNIVERSITY)	UW-Madison	34,574	0
93.838	GG015835-03, G17004	Lung Diseases Research (from COLUMBIA UNIVERSITY)	UW-Madison	(10,763)	0
93.838	GRAIL Fixed Rate/Clinical Yr3	Lung Diseases Research (from FRED HUTCHINSON CANCER CENTER)	UW-Madison	2,879	0
93.838	N/A	Lung Diseases Research (from BRIGHAM AND WOMEN'S HOSPITAL)	UW-Madison	(67)	0
93.838	N/A	Lung Diseases Research (from UNIVERSITY OF ARIZONA)	UW-Madison	(3,030)	0
93.838	N/A	Lung Diseases Research (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	10,853	0
93.838	N/A	Lung Diseases Research (from University of North Carolina-Chapel Hill)	UW-Madison	198,195	0
93.838	N/A	Lung Diseases Research (from UNIVERSITY OF OREGON)	UW-Madison	7,493	0
93.838	N/A	Lung Diseases Research (from VERSITI WISCONSIN)	UW-Madison	3,987	0
93.838	R01HL093081	Lung Diseases Research (from COLUMBIA UNIVERSITY)	UW-Madison	129,453	0
93.838	RT1 22-312-0217571-66178	Lung Diseases Research (from COLUMBIA UNIVERSITY)	UW-Madison	21,697	0
93.838	U01HL162966	Lung Diseases Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	81,462	0
93.838	UH3HL165740	Lung Diseases Research (from UNIVERSITY OF NEBRASKA MEDICAL CENTER)	UW-Madison	58,720	0
93.838	UWSC14409	Lung Diseases Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	4,219	0
93.839	1001432-01-UWM	Blood Diseases and Resources Research (from VERSITI WISCONSIN)	UW-Madison	78,133	0
93.839	N/A	Blood Diseases and Resources Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	21,451	0
93.839	Nop	Blood Diseases and Resources Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	32,721	0
93.839	R01HL149364	Blood Diseases and Resources Research (from VERSITI WISCONSIN)	UW-Madison	199,445	0
93.839	R01HL163623	Blood Diseases and Resources Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	106,663	0
93.839	R33HL154254	Blood Diseases and Resources Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	229,671	0
93.839	U24HL138660	Blood Diseases and Resources Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	8,858	0
93.839	UWSC14607	Blood Diseases and Resources Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	30,661	0
93.846	1011396_UWI_Schrager	Arthritis, Musculoskeletal and Skin Diseases Research (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	(13)	0
93.846	736979	Arthritis, Musculoskeletal and Skin Diseases Research (from UNIVERSITY OF ARIZONA)	UW-Madison	82,047	0
93.846	R01AR082523	Arthritis, Musculoskeletal and Skin Diseases Research (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	17,433	0
93.846	R01AR082880	Arthritis, Musculoskeletal and Skin Diseases Research (from UNIVERSITY OF VIRGINIA)	UW-Madison	61,408	0
93.846	R15AR080988	Arthritis, Musculoskeletal and Skin Diseases Research (from WORCESTER POLYTECHNIC INSTITUTE)	UW-Madison	19,311	0
93.846	RC115035UW	Arthritis, Musculoskeletal and Skin Diseases Research (from MICHIGAN STATE UNIVERSITY)	UW-Madison	22,959	0
93.846	UC2AR081032	Arthritis, Musculoskeletal and Skin Diseases Research (from OKLAHOMA MEDICAL RESEARCH FOUNDATION)	UW-Madison	148,110	0
93.847	241634	Diabetes, Digestive, and Kidney Diseases Extramural Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	2,395	0
93.847	242697	Diabetes, Digestive, and Kidney Diseases Extramural Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	44,421	0
93.847	303000250	Diabetes, Digestive, and Kidney Diseases Extramural Research (from DUKE UNIVERSITY)	UW-Madison	340,361	0
93.847	01063132	Diabetes, Digestive, and Kidney Diseases Extramural Research (from BETH ISRAEL DEACONESS MEDICAL CENTER)	UW-Madison	28,658	0

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93.847	0255-G551-4609	Diabetes, Digestive, and Kidney Diseases Extramural Research (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	396,434	0
93.847	11-1153-7116-5785	Diabetes, Digestive, and Kidney Diseases Extramural Research (from MIDWESTERN UNIVERSITY)	UW-Madison	30,473	0
93.847	2023.0001	Diabetes, Digestive, and Kidney Diseases Extramural Research (from INSTITUTE FOR SYSTEMS BIOLOGY)	UW-Madison	145,569	0
93.847	2023.0009	Diabetes, Digestive, and Kidney Diseases Extramural Research (from INSTITUTE FOR SYSTEMS BIOLOGY)	UW-Madison	(27,739)	0
93.847	42189124	Diabetes, Digestive, and Kidney Diseases Extramural Research (from CHILDREN'S MERCY HOSPITALS AND CLINICS)	UW-Madison	3,773	0
93.847	5U01DK094157	Diabetes, Digestive, and Kidney Diseases Extramural Research (from GEORGE WASHINGTON UNIVERSITY)	UW-Madison	129,912	0
93.847	62967283-208184	Diabetes, Digestive, and Kidney Diseases Extramural Research (from STANFORD UNIVERSITY)	UW-Madison	(1,315)	0
93.847	739033	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF ARIZONA)	UW-Madison	22,457	0
93.847	A032714	Diabetes, Digestive, and Kidney Diseases Extramural Research (from DUKE UNIVERSITY)	UW-Madison	2,184	0
93.847	A034909	Diabetes, Digestive, and Kidney Diseases Extramural Research (from DUKE UNIVERSITY)	UW-Madison	(2,911)	0
93.847	AWD102333 (SUB00000587)	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF CHICAGO)	UW-Madison	303,707	0
93.847	AWD104351 (SUB00001061)	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF CHICAGO)	UW-Madison	22,812	0
93.847	CON-80002935(GR112264)	Diabetes, Digestive, and Kidney Diseases Extramural Research (from Yale University)	UW-Madison	260,974	0
93.847	FY22.997.002, 2-5-B1021	Diabetes, Digestive, and Kidney Diseases Extramural Research (from University of Colorado-Denver)	UW-Madison	19,903	0
93.847	GMO: 231002 PO: 0000002790	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF TEXAS SOUTHWESTERN)	UW-Madison	476,284	0
93.847	GMO:230605 PO:0000003011	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF TEXAS SOUTHWESTERN)	UW-Madison	75,694	0
93.847	H009790802	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	352,323	0
93.847	N/A	Diabetes, Digestive, and Kidney Diseases Extramural Research (from Nationwide Children's Hospital)	UW-Madison	3,071	0
93.847	P30DK020579	Diabetes, Digestive, and Kidney Diseases Extramural Research (from WASHINGTON UNIVERSITY)	UW-Madison	6,792	0
93.847	R01DK113788	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF CHICAGO)	UW-Madison	265,419	0
93.847	R01DK117850	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF CALIFORNIA - LOS ANGELES)	UW-Madison	3,587	0
93.847	R01DK121351	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF MASSACHUSETTS - AMHERST)	UW-Madison	70,197	0
93.847	R01DK125047	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF COLORADO AT DENVER HEALTH)	UW-Madison	32,888	0
93.847	R01DK131694	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	23,436	0
93.847	R01DK132425	Diabetes, Digestive, and Kidney Diseases Extramural Research (from UNIVERSITY OF MARYLAND - BALTIMORE)	UW-Madison	93,528	0
93.847	R01DK133605	Diabetes, Digestive, and Kidney Diseases Extramural Research (from EMORY UNIVERSITY)	UW-Madison	34,903	0
93.847	R01DK140365	Diabetes, Digestive, and Kidney Diseases Extramural Research (from WASHINGTON UNIVERSITY)	UW-Madison	288,316	0
93.847	SCON-00002744	Diabetes, Digestive, and Kidney Diseases Extramural Research (from University of Southern California)	UW-Madison	10	0
93.847	U01DK066143	Diabetes, Digestive, and Kidney Diseases Extramural Research (from CHILDREN'S MERCY HOSPITALS AND CLINICS)	UW-Madison	1,726	0
93.847	U01DK100866	Diabetes, Digestive, and Kidney Diseases Extramural Research (from NATIONWIDE CHILDRENS HOSPITAL)	UW-Madison	7,965	0
93.847	U54DK104309	Diabetes, Digestive, and Kidney Diseases Extramural Research (from COLUMBIA UNIVERSITY)	UW-Madison	31,047	0
93.847	U54DK130065	Diabetes, Digestive, and Kidney Diseases Extramural Research (from STANFORD UNIVERSITY)	UW-Madison	48,806	48,806
93.847	VUMC100871	Diabetes, Digestive, and Kidney Diseases Extramural Research (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	20,532	0
93.847	WU-23-0535 PO# ST00014354	Diabetes, Digestive, and Kidney Diseases Extramural Research (from WASHINGTON UNIVERSITY)	UW-Madison	56,781	0

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93.847	WU-24-0587	Diabetes, Digestive, and Kidney Diseases Extramural Research (from WASHINGTON UNIVERSITY)	UW-Madison	93,208	0
93.853	013381-135735 VERIFY	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF CINCINNATI)	UW-Madison	12,574	0
93.853	013888-135735 CAPTIVA	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF CINCINNATI)	UW-Madison	5,902	0
93.853	14733sc	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	255,620	0
93.853	303-001823	Extramural Research Programs in the Neurosciences and Neurological Disorders (from DUKE UNIVERSITY)	UW-Madison	58,510	0
93.853	587756	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	183,409	0
93.853	6010593 SubN2	Extramural Research Programs in the Neurosciences and Neurological Disorders (from THE MIND RESEARCH NETWORK)	UW-Madison	75,161	0
93.853	63408302-249364	Extramural Research Programs in the Neurosciences and Neurological Disorders (from STANFORD UNIVERSITY)	UW-Madison	18,947	0
93.853	A010000401	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF MINNESOTA)	UW-Madison	13,408	0
93.853	BOA-305533	Extramural Research Programs in the Neurosciences and Neurological Disorders (from Mayo Clinic Jacksonville)	UW-Madison	(230)	0
93.853	EPPIC-Net TO 1 EN20-01	Extramural Research Programs in the Neurosciences and Neurological Disorders (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	59,646	0
93.853	GENFD0002401972	Extramural Research Programs in the Neurosciences and Neurological Disorders (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	121,248	0
93.853	GRT65212	Extramural Research Programs in the Neurosciences and Neurological Disorders (from BETH ISRAEL DEACONESS MEDICAL CENTER)	UW-Madison	128,043	0
93.853	KR 704829	Extramural Research Programs in the Neurosciences and Neurological Disorders (from University of California-San Diego)	UW-Madison	85,500	0
93.853	MSN274672	Extramural Research Programs in the Neurosciences and Neurological Disorders (from ALBANY MEDICAL COLLEGE)	UW-Madison	22,991	0
93.853	N/A	Extramural Research Programs in the Neurosciences and Neurological Disorders (from Mayo Clinic Jacksonville)	UW-Madison	2,124	0
93.853	N/A	Extramural Research Programs in the Neurosciences and Neurological Disorders (from NORTHWESTERN UNIVERSITY)	UW-Madison	3,298	0
93.853	N/A	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF CINCINNATI)	UW-Madison	3,598	0
93.853	R01NS097876	Extramural Research Programs in the Neurosciences and Neurological Disorders (from Mayo Clinic Jacksonville)	UW-Madison	(1,207)	0
93.853	R01NS120557	Extramural Research Programs in the Neurosciences and Neurological Disorders (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	3,256	0
93.853	R01NS126282	Extramural Research Programs in the Neurosciences and Neurological Disorders (from BETH ISRAEL DEACONESS MEDICAL CENTER)	UW-Madison	85,780	0
93.853	R01NS126319	Extramural Research Programs in the Neurosciences and Neurological Disorders (from COLUMBIA UNIVERSITY)	UW-Madison	10,313	0
93.853	R01NS134754	Extramural Research Programs in the Neurosciences and Neurological Disorders (from Yale University)	UW-Madison	21,699	0
93.853	R01NS138257	Extramural Research Programs in the Neurosciences and Neurological Disorders (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	215,373	0
93.853	R03NS128755	Extramural Research Programs in the Neurosciences and Neurological Disorders (from APPALACHIAN STATE UNIVERSITY)	UW-Milwaukee	16,985	0
93.853	R21NS137060	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF CALIFORNIA - SANTA CRUZ)	UW-Madison	71,008	0
93.853	R44NS120360	Extramural Research Programs in the Neurosciences and Neurological Disorders (from CIRCUMVENT PHARMACEUTICALS INC)	UW-Madison	23,001	0
93.853	RC111156C	Extramural Research Programs in the Neurosciences and Neurological Disorders (from MICHIGAN STATE UNIVERSITY)	UW-Madison	3,017	0
93.853	RM1NS128956	Extramural Research Programs in the Neurosciences and Neurological Disorders (from STANFORD UNIVERSITY)	UW-Madison	56,777	42,902

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.853	TO-02 EN21-01 SERENDIPITY-1	Extramural Research Programs in the Neurosciences and Neurological Disorders (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	92,441	0
93.853	U01NS136021	Extramural Research Programs in the Neurosciences and Neurological Disorders (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	6,983	0
93.853	U24NS115708	Extramural Research Programs in the Neurosciences and Neurological Disorders (from UNIVERSITY OF PITTSBURGH)	UW-Madison	3,639	0
93.853	U54NS115052	Extramural Research Programs in the Neurosciences and Neurological Disorders (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	(2)	0
93.853	WU-24-0231	Extramural Research Programs in the Neurosciences and Neurological Disorders (from WASHINGTON UNIVERSITY)	UW-Madison	737,390	0
93.855	5125075	Allergy and Infectious Diseases Research (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	179,950	0
93.855	2004764341	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	20	0
93.855	0002234005/CSOP532207	Allergy and Infectious Diseases Research (from CEDARS-SINAI MEDICAL CENTER)	UW-Madison	1,116	0
93.855	0142203s01	Allergy and Infectious Diseases Research (from BENAROYA RESEARCH INST AT VIRGINIA MASON)	UW-Madison	104,522	0
93.855	112525040-8076983	Allergy and Infectious Diseases Research (from ST JUDE MEDICAL)	UW-Madison	214,226	0
93.855	13575sc	Allergy and Infectious Diseases Research (from UNIVERSITY OF CALIFORNIA - SAN FRANCISCO)	UW-Madison	93,223	0
93.855	19-A1-00-007002	Allergy and Infectious Diseases Research (from NEW YORK UNIVERSITY)	UW-Madison	174,905	0
93.855	2 R42 AI155031-02 UWSub	Allergy and Infectious Diseases Research (from MARPAM PHARMA LLC)	UW-Madison	(3,155)	0
93.855	2004764341	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	(303,175)	0
93.855	213819-Wisconsin3	Allergy and Infectious Diseases Research (from LOYOLA UNIVERSITY CHICAGO)	UW-Madison	261	0
93.855	22-3304-UWM (prev.21-3266-UWM)	Allergy and Infectious Diseases Research (from UNIVERSITY OF TENNESSEE - MEMPHIS)	UW-Madison	201,217	0
93.855	2306-209-2014614	Allergy and Infectious Diseases Research (from CLEMSON UNIVERSITY)	UW-Madison	99,943	0
93.855	23-4363	Allergy and Infectious Diseases Research (from UNIVERSITY OF TN HEALTH SCIENCE CENTER)	UW-Madison	5,151	0
93.855	3(GG015374-01)	Allergy and Infectious Diseases Research (from COLUMBIA UNIVERSITY)	UW-Madison	(30,884)	0
93.855	3(GG018642-01), G19065	Allergy and Infectious Diseases Research (from COLUMBIA UNIVERSITY)	UW-Madison	212,517	0
93.855	4R42AI167175-02 UWSub	Allergy and Infectious Diseases Research (from MARPAM PHARMA LLC)	UW-Madison	131,001	0
93.855	5125083	Allergy and Infectious Diseases Research (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	243,635	0
93.855	5-54949	Allergy and Infectious Diseases Research (from SCRIPPS RESEARCH INSTITUTE)	UW-Madison	5,240	0
93.855	5-55181, 5-54307	Allergy and Infectious Diseases Research (from SCRIPPS RESEARCH INSTITUTE)	UW-Madison	(147)	0
93.855	586483	Allergy and Infectious Diseases Research (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	5,805	0
93.855	6745-Wisc	Allergy and Infectious Diseases Research (from ALBANY MEDICAL COLLEGE)	UW-Madison	210,400	0
93.855	706203	Allergy and Infectious Diseases Research (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Madison	17,215	0
93.855	9945	Allergy and Infectious Diseases Research (from INDIANA UNIVERSITY)	UW-Madison	20,384	0
93.855	AGR00000496	Allergy and Infectious Diseases Research (from INTACT GENOMICS)	UW-Madison	21,518	0
93.855	AWD00001308SUB00000434	Allergy and Infectious Diseases Research (from University of Vermont)	UW-Madison	23,511	0
93.855	AWD00006944 (138995-1)	Allergy and Infectious Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	106,848	0
93.855	AWD00007865 (139379-1)	Allergy and Infectious Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	21,733	0

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93.855	AWD-005128-G1	Allergy and Infectious Diseases Research (from GEORGIA INSTITUTE OF TECHNOLOGY)	UW-Madison	295,675	0
93.855	COVID19-TB-03 CPAT-ISR	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	1,111	0
93.855	FP 55829	Allergy and Infectious Diseases Research (from UNIVERSITY OF ARKANSAS)	UW-Madison	10,801	0
93.855	GENFD0002411144	Allergy and Infectious Diseases Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	12	0
93.855	GENFD0002575427 / 2392512	Allergy and Infectious Diseases Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	679,353	0
93.855	H008866201	Allergy and Infectious Diseases Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	338,968	0
93.855	H010086001	Allergy and Infectious Diseases Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	48,402	0
93.855	M1900246	Allergy and Infectious Diseases Research (from TEXAS A&M UNIVERSITY HEALTH SCIENCE CTR)	UW-Madison	166,091	0
93.855	N/A	Allergy and Infectious Diseases Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	21,802	0
93.855	N/A	Allergy and Infectious Diseases Research (from Federal University of Minas Gerais)	UW-Madison	17,522	0
93.855	N/A	Allergy and Infectious Diseases Research (from GEORGE WASHINGTON UNIVERSITY)	UW-Madison	31,586	0
93.855	N/A	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	84,808	0
93.855	N/A	Allergy and Infectious Diseases Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	359,145	0
93.855	N/A	Allergy and Infectious Diseases Research (from SCRIPPS RESEARCH INSTITUTE)	UW-Madison	(81)	0
93.855	N/A	Allergy and Infectious Diseases Research (from Texas A&M University Health Science Center)	UW-Madison	34,914	0
93.855	N/A	Allergy and Infectious Diseases Research (from University of Cambridge)	UW-Madison	176,858	0
93.855	N/A	Allergy and Infectious Diseases Research (from UNIVERSITY OF GEORGIA)	UW-Madison	1,490	0
93.855	N/A	Allergy and Infectious Diseases Research (from UNIVERSITY OF MIAMI)	UW-Madison	64,543	0
93.855	N/A	Allergy and Infectious Diseases Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	29,297	0
93.855	N/A	Allergy and Infectious Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	282,700	0
93.855	N/A	Allergy and Infectious Diseases Research (from VARIGEN BIOSCIENCES CORP)	UW-Madison	8,754	0
93.855	OS00001464, SPC-003454	Allergy and Infectious Diseases Research (from UNIVERSITY OF MIAMI)	UW-Madison	13,496	0
93.855	P01A1179406	Allergy and Infectious Diseases Research (from MEMORIAL SLOAN KETTERING CANCER CENTER)	UW-Madison	125,079	0
93.855	PO 2005781518	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	1,337	0
93.855	R01A1159945	Allergy and Infectious Diseases Research (from LOYOLA UNIVERSITY CHICAGO)	UW-Madison	35,135	0
93.855	R01A1160961	Allergy and Infectious Diseases Research (from COLUMBIA UNIVERSITY)	UW-Madison	82,084	0
93.855	R01A1170892	Allergy and Infectious Diseases Research (from UNIVERSITY OF ARKANSAS)	UW-Madison	22,478	0
93.855	R01A1174270	Allergy and Infectious Diseases Research (from WASHINGTON UNIVERSITY)	UW-Madison	6,243	0
93.855	R01A1176522	Allergy and Infectious Diseases Research (from UNIVERSITY OF MIAMI)	UW-Madison	238,772	0
93.855	R01A1179691	Allergy and Infectious Diseases Research (from WASHINGTON UNIVERSITY)	UW-Madison	72,786	0
93.855	R01A1180382	Allergy and Infectious Diseases Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	307,658	0
93.855	R01A1184095	Allergy and Infectious Diseases Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	15,019	0
93.855	R21A1184207	Allergy and Infectious Diseases Research (from UNIVERSITY OF MIAMI)	UW-Madison	10,945	0
93.855	R21A1185720	Allergy and Infectious Diseases Research (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	68,826	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.855	R21A1185841	Allergy and Infectious Diseases Research (from University of Central Florida)	UW-Madison	70,232	0
93.855	R42A1167175	Allergy and Infectious Diseases Research (from MARPAM PHARMA LLC)	UW-Madison	98,183	0
93.855	SA0003870	Allergy and Infectious Diseases Research (from UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE)	UW-Madison	131,016	0
93.855	SUB00003680	Allergy and Infectious Diseases Research (from UNIVERSITY OF FLORIDA)	UW-Madison	289,125	0
93.855	SUBK00016331	Allergy and Infectious Diseases Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	153,430	0
93.855	SUBK00022078	Allergy and Infectious Diseases Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	159,096	0
93.855	U01A1144616	Allergy and Infectious Diseases Research (from ST JUDE MEDICAL)	UW-Madison	6,639	0
93.855	U01A1163065	Allergy and Infectious Diseases Research (from DUKE UNIVERSITY)	UW-Madison	8,379	0
93.855	U01A1170019	Allergy and Infectious Diseases Research (from UNIVERSITY OF TN HEALTH SCIENCE CENTER)	UW-Madison	16,203	0
93.855	U01A1170424	Allergy and Infectious Diseases Research (from CEDARS-SINAI MEDICAL CENTER)	UW-Madison	36,574	0
93.855	U01A1179563	Allergy and Infectious Diseases Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	281	0
93.855	U01A157931	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	56,720	0
93.855	U19_UNC_Baric_AViDD	Allergy and Infectious Diseases Research (from University of North Carolina-Chapel Hill)	UW-Madison	463,651	0
93.855	U19A1142762	Allergy and Infectious Diseases Research (from UNIVERSITY OF TENNESSEE - MEMPHIS)	UW-Madison	374	0
93.855	U19A1162130	Allergy and Infectious Diseases Research (from UNIVERSITY OF MARYLAND)	UW-Madison	14,882	0
93.855	U19A1174967	Allergy and Infectious Diseases Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	44,878	0
93.855	U19A1181767	Allergy and Infectious Diseases Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	31,144	0
93.855	U19A1181979	Allergy and Infectious Diseases Research (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	428,960	0
93.855	U24A1152179	Allergy and Infectious Diseases Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	132,113	0
93.855	UM1 A1068632	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	74,053	0
93.855	UM1A1182034	Allergy and Infectious Diseases Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	1,043,631	0
93.855	UWSC13945	Allergy and Infectious Diseases Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	6,917	0
93.859	3002033796	Biomedical Research and Research Training (from MD ANDERSON CANCER CENTER)	UW-Madison	20,080	0
93.859	11256304A-8109091	Biomedical Research and Research Training (from ST JUDE CHILDREN'S HOSPITAL)	UW-Madison	7,004	0
93.859	132759-5127295	Biomedical Research and Research Training (from PRESIDENT AND FELLOWS OF HARVARD COLLEGE)	UW-Madison	9,697	0
93.859	19631	Biomedical Research and Research Training (from UNIVERSITY OF ILLINOIS - CHICAGO)	UW-Madison	2,265	0
93.859	22-0592	Biomedical Research and Research Training (from BRIGHAM YOUNG UNIVERSITY)	UW-Madison	229,661	0
93.859	24-1009-UWM (22-2688-UWM)	Biomedical Research and Research Training (from UNIVERSITY OF TENNESSEE)	UW-Madison	1,282	0
93.859	5000944-5500001868	Biomedical Research and Research Training (from BROAD INSTITUTE)	UW-Madison	746,896	0
93.859	N/A	Biomedical Research and Research Training (from Boston University)	UW-Madison	5,331	0
93.859	N/A	Biomedical Research and Research Training (from MORGRIDGE INSTITUTE FOR RESEARCH)	UW-Madison	156,428	0
93.859	N/A	Biomedical Research and Research Training (from Purdue University)	UW-Madison	1,981	0
93.859	N/A	Biomedical Research and Research Training (from UNIVERSITY OF GEORGIA)	UW-Madison	(22)	0
93.859	N/A	Biomedical Research and Research Training (from University of South Florida)	UW-Madison	(3,445)	0

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93.859	P009262801	Biomedical Research and Research Training (from UNIVERSITY OF MINNESOTA)	UW-Madison	8,115	0
93.859	R01GM123489	Biomedical Research and Research Training (from UNIVERSITY OF TENNESSEE)	UW-Madison	46,229	0
93.859	R01GM149881	Biomedical Research and Research Training (from OREGON STATE UNIVERSITY)	UW-Milwaukee	116,038	0
93.859	R01GM154933	Biomedical Research and Research Training (from GEORGIA TECH RESEARCH CORPORATION)	UW-Madison	143,503	0
93.859	R01GM155969	Biomedical Research and Research Training (from UNIVERSITY OF CONNECTICUT)	UW-Madison	9,745	0
93.859	R152015UWM001	Biomedical Research and Research Training (from CONCORDIA UNIVERSITY WISCONSIN)	UW-Milwaukee	856	0
93.859	R25GM137169	Biomedical Research and Research Training (from Purdue University)	UW-Madison	1,527	0
93.859	R25GM139147	Biomedical Research and Research Training (from SCIENCE COMMUNICATION LAB, INC.)	UW-Madison	37,022	0
93.859	S06GM146079	Biomedical Research and Research Training (from Black Hills Cent. American Indian Health)	UW-Madison	278,057	0
93.859	S06GM146079-C	Biomedical Research and Research Training (from Black Hills Cent. American Indian Health)	UW-Madison	69,273	0
93.859	S06GM146126	Biomedical Research and Research Training (from GREAT LAKES INTER-TRIBAL COUNCIL, INC)	UW-Madison	85,070	0
93.859	S06GM146126-UWSub	Biomedical Research and Research Training (from GREAT LAKES INTER-TRIBAL COUNCIL, INC)	UW-Madison	20,686	0
93.859	SCLR25GM139147- 01	Biomedical Research and Research Training (from SCIENCE COMMUNICATION LAB, INC.)	UW-Madison	3,856	0
93.865	239085	Child Health and Human Development Extramural Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	16,185	0
93.865	6176333	Child Health and Human Development Extramural Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	19,060	0
93.865	000538651-SC026	Child Health and Human Development Extramural Research (from UNIVERSITY OF ALABAMA)	UW-Madison	12,915	0
93.865	12574SUB	Child Health and Human Development Extramural Research (from Seattle Children's Hospital)	UW-Madison	(6,877)	0
93.865	2021-1093-01	Child Health and Human Development Extramural Research (from NORTH CAROLINA STATE UNIVERSITY)	UW-Madison	14,021	0
93.865	2021-1553	Child Health and Human Development Extramural Research (from University of California-Irvine)	UW-Madison	(2,414)	0
93.865	2022-1777	Child Health and Human Development Extramural Research (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	9,004	0
93.865	2023-2083	Child Health and Human Development Extramural Research (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	411,726	0
93.865	5129536	Child Health and Human Development Extramural Research (from UNIVERSITY OF NORTH CAROLINA - CHAPEL HI)	UW-Madison	18,769	0
93.865	60062997 UWM	Child Health and Human Development Extramural Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	19,655	0
93.865	AWD103895 SUB00000881	Child Health and Human Development Extramural Research (from UNIVERSITY OF CHICAGO)	UW-Madison	359,933	0
93.865	AWD7775338-GR285205	Child Health and Human Development Extramural Research (from GEORGETOWN UNIVERSITY)	UW-Madison	252,749	0
93.865	AWD7775338-GR296391	Child Health and Human Development Extramural Research (from GEORGETOWN UNIVERSITY)	UW-Madison	12,639	0
93.865	GENFD0001799842	Child Health and Human Development Extramural Research (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	1,076	0
93.865	N/A	Child Health and Human Development Extramural Research (from LARIX BIOSCIENCE LLC)	UW-Madison	107,265	0
93.865	N/A	Child Health and Human Development Extramural Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	90,942	0
93.865	N/A	Child Health and Human Development Extramural Research (from Rutgers University)	UW-Madison	(94,023)	0
93.865	N/A	Child Health and Human Development Extramural Research (from Vanderbilt University)	UW-Madison	13,921	0
93.865	R01HD071089	Child Health and Human Development Extramural Research (from Vanderbilt University)	UW-Madison	(2)	0
93.865	R01HD098092	Child Health and Human Development Extramural Research (from UNIVERSITY OF NOTRE DAME)	UW-Madison	70,889	0
93.865	R01HD098231	Child Health and Human Development Extramural Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	22,265	0

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93.865	R01HD102169	Child Health and Human Development Extramural Research (from UNIVERSITY OF ARIZONA)	UW-Madison	197,355	0
93.865	R01HD112994	Child Health and Human Development Extramural Research (from UNIVERSITY OF ALABAMA)	UW-Madison	692	0
93.865	R01HD113327	Child Health and Human Development Extramural Research (from UNIVERSITY OF FLORIDA)	UW-Madison	6,915	0
93.865	R01HD114597	Child Health and Human Development Extramural Research (from UNIVERSITY OF NOTRE DAME)	UW-Madison	125,990	0
93.865	R01HD116245	Child Health and Human Development Extramural Research (from OHIO STATE UNIVERSITY)	UW-Madison	47,847	0
93.865	R37HD043341	Child Health and Human Development Extramural Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	248,509	0
93.865	R44HD097809	Child Health and Human Development Extramural Research (from MEDSTAR HEALTH RESEARCH INSTITUTE)	UW-Madison	1,726	0
93.865	S003415-DHHS	Child Health and Human Development Extramural Research (from PENNSYLVANIA STATE UNIVERSITY)	UW-Madison	220,298	0
93.865	SUB00003937	Child Health and Human Development Extramural Research (from UNIVERSITY OF FLORIDA)	UW-Madison	527,054	0
93.865	U54HD113408	Child Health and Human Development Extramural Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	7,268	0
93.865	UA2024-409	Child Health and Human Development Extramural Research (from UNIVERSITY OF ARKANSAS)	UW-Madison	43,133	0
93.865	UWI-319243; PO#P000694003	Child Health and Human Development Extramural Research (from MAYO CLINIC)	UW-Madison	18,307	0
93.866	9436	Aging Research (from INDIANA UNIVERSITY)	UW-Madison	(3,568)	0
93.866	9498	Aging Research (from INDIANA UNIVERSITY)	UW-Madison	17,185	0
93.866	303001724	Aging Research (from DUKE UNIVERSITY)	UW-Madison	21,959	0
93.866	41011092301	Aging Research (from BAYLOR RESEARCH INSTITUTE)	UW-Madison	35,174	0
93.866	0255-C944-4609	Aging Research (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	47,718	0
93.866	1000005665	Aging Research (from UNIVERSITY OF TEXAS - SAN ANTONIO)	UW-Madison	40,766	0
93.866	1112-32841- 11000001044	Aging Research (from WAKE FOREST UNIVERSITY)	UW-Madison	54,246	0
93.866	125584118	Aging Research (from University of Southern California)	UW-Madison	10,683	0
93.866	1263-33664- 11000000619	Aging Research (from WAKE FOREST UNIVERSITY)	UW-Madison	28,056	0
93.866	130500499/ PO #50889191 (A3)	Aging Research (from University of Southern California)	UW-Madison	52,252	0
93.866	130501874/ PO #50889192 (A45)	Aging Research (from University of Southern California)	UW-Madison	597,094	0
93.866	2022-1683	Aging Research (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	7,399	0
93.866	2024-2134	Aging Research (from UNIVERSITY OF CALIFORNIA - IRVINE)	UW-Madison	10,854	0
93.866	23-4972	Aging Research (from UNIVERSITY OF SOUTH CAROLINA)	UW-Madison	33,654	0
93.866	23-A1-00-1007569	Aging Research (from NEW YORK UNIVERSITY)	UW-Madison	1,254,128	0
93.866	286066-87A6	Aging Research (from UNIVERSITY OF NEW MEXICO)	UW-Madison	85,206	0
93.866	303001213	Aging Research (from DUKE UNIVERSITY)	UW-Madison	(1,420)	0
93.866	303002701	Aging Research (from DUKE UNIVERSITY)	UW-Madison	51,974	0
93.866	3200005065-23-119	Aging Research (from UNIVERSITY OF KENTUCKY)	UW-Madison	37,454	0
93.866	3298, PO 25581019	Aging Research (from RUTGERS, THE STATE UNIVERSITY)	UW-Madison	28,869	0
93.866	500869-78051	Aging Research (from NORTHEASTERN UNIVERSITY)	UW-Madison	40,787	0
93.866	587495	Aging Research (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	31,727	0
93.866	60059377 WISC	Aging Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	10,994	0
93.866	60060049 UWM	Aging Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	(9,185)	0
93.866	60066117 UWM	Aging Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	48,284	0
93.866	70529-13581-UWM	Aging Research (from SANFORD BURNHAM PRESBYS MED DISC INST)	UW-Madison	(323)	0
93.866	A586917	Aging Research (from EMORY UNIVERSITY)	UW-Madison	2,639	0
93.866	AWD00002130 (138520- 4) AMD 4	Aging Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	39,917	0
93.866	AWD00002130 (139418- 4) A6	Aging Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	1,237,101	0
93.866	AWD00002130 (801292- 4)	Aging Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	14,165	0
93.866	AWD104901 (SUB00001177)	Aging Research (from UNIVERSITY OF CHICAGO)	UW-Madison	322,788	0
93.866	D008541201	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	347,220	0
93.866	D009540702	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	4,782	0
93.866	N/A	Aging Research (from EMORY UNIVERSITY)	UW-Madison	(5,224)	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.866	N/A	Aging Research (from OKLAHOMA MEDICAL RESEARCH FOUNDATION)	UW-Madison	91,593	0
93.866	N/A	Aging Research (from University of California-Irvine)	UW-Madison	631	0
93.866	N/A	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	592,640	0
93.866	N/A	Aging Research (from UNIVERSITY OF NORTH TEXAS)	UW-Madison	23,406	0
93.866	N/A	Aging Research (from University of Southern California)	UW-Madison	24,484	0
93.866	N/A	Aging Research (from WEILL MEDICAL COLLEGE CORNELL UNIVERSITY)	UW-Madison	(53,492)	0
93.866	P0115116003	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	627,153	0
93.866	P30AG086642	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	100,843	0
93.866	R01AG057681	Aging Research (from WEILL MEDICAL COLLEGE CORNELL UNIVERSITY)	UW-Madison	834,848	0
93.866	R01AG058719	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	5,385	0
93.866	R01AG061093	Aging Research (from RUTGERS, THE STATE UNIVERSITY)	UW-Madison	6,711	0
93.866	R01AG062689	Aging Research (from UNIVERSITY OF CALIFORNIA - BERKELEY)	UW-Madison	37,577	0
93.866	R01AG071803	Aging Research (from WAKE FOREST UNIVERSITY)	UW-Madison	1,770	0
93.866	R01AG074231	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	3,150	0
93.866	R01AG078522	Aging Research (from University of Southern California)	UW-Madison	103,599	0
93.866	R01AG078614	Aging Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	17,341	0
93.866	R01AG082698	Aging Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	137,603	0
93.866	R01AG083653	Aging Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	3,023	0
93.866	R01AG083874	Aging Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	182,210	0
93.866	R01AG084180	Aging Research (from UNIVERSITY OF KENTUCKY)	UW-Madison	98,332	0
93.866	R01AG090641	Aging Research (from UNIVERSITY OF CALIFORNIA - SAN DIEGO)	UW-Madison	36,009	0
93.866	R01AG090843	Aging Research (from TEXAS AGRICULTURAL AND MECHANICAL UNIVER)	UW-Madison	14,100	0
93.866	R21AG077740	Aging Research (from MAGEE WOMENS RESEARCH INSTITUTE AND FNDN)	UW-Madison	18,844	0
93.866	R21AG083782	Aging Research (from SANFORD BURNHAM PRESBYS MED DISC INST)	UW-Madison	2,929	0
93.866	R21AG083928	Aging Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	9,127	0
93.866	R21AG086923	Aging Research (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	60,595	0
93.866	R21AG089167	Aging Research (from UNIVERSITY OF TORONTO)	UW-Madison	77,413	0
93.866	R33AG069822	Aging Research (from NEW YORK UNIVERSITY)	UW-Madison	278,902	0
93.866	R41AG085909	Aging Research (from BETTER BRAINS)	UW-Madison	10,305	0
93.866	R56AG082698	Aging Research (from MASSACHUSETTS GENERAL HOSPITAL)	UW-Madison	107,294	0
93.866	R61AG066543	Aging Research (from University of Southern California)	UW-Madison	41,008	0
93.866	RAWD000066-SUB00138	Aging Research (from UNIVERSITY OF NORTH TEXAS)	UW-Madison	721,177	297,463
93.866	RNG211400-UWISC 2024444018	Aging Research (from KAISER PERMANENTE)	UW-Madison	77,624	0
93.866	SCON-00002231 TRC-PAD	Aging Research (from University of Southern California)	UW-Madison	30,935	0
93.866	SCON-00003143 TRC-PAD	Aging Research (from University of Southern California)	UW-Madison	(36,283)	0
93.866	SCON-00004552	Aging Research (from University of Southern California)	UW-Madison	123,157	0
93.866	SCON-00004819	Aging Research (from University of Southern California)	UW-Madison	1,505	0
93.866	SCON-00005720	Aging Research (from University of Southern California)	UW-Madison	158,109	0
93.866	SCON-00007011	Aging Research (from University of Southern California)	UW-Madison	58,029	0
93.866	SPC-1000012369   GR132723	Aging Research (from OHIO STATE UNIVERSITY)	UW-Madison	257,819	0
93.866	U01AG058719	Aging Research (from UNIVERSITY OF MINNESOTA)	UW-Madison	54,268	0
93.866	U19AG024904	Aging Research (from NORTHERN CA INST FOR RESRCH & EDUCATION)	UW-Madison	245,459	196,819
93.866	U19AG057377	Aging Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	17,996	0
93.866	U19AG066567	Aging Research (from KAISER PERMANENTE)	UW-Madison	2,695	0
93.866	U19AG068054	Aging Research (from UNIVERSITY OF PITTSBURGH)	UW-Madison	239,743	0
93.866	U19AG078109	Aging Research (from UNIVERSITY OF NORTH TEXAS)	UW-Madison	1,344,933	310,430
93.866	U24AG057437	Aging Research (from University of Southern California)	UW-Madison	253,348	0
93.866	U24AG072122	Aging Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	26,853	0
93.866	U24AG076462	Aging Research (from UNIVERSITY OF MICHIGAN)	UW-Madison	10,621	0
93.866	UTAUS-SUB00000776	Aging Research (from UNIVERSITY OF TEXAS - AUSTIN)	UW-Madison	112,356	0
93.866	UWSC13014/BPO 58715	Aging Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	7,717	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.866	UWSC15268	Aging Research (from UNIVERSITY OF WASHINGTON)	UW-Madison	88,384	0
93.866	VUMC95757	Aging Research (from VANDERBILT UNIVERSITY MEDICAL CENTER)	UW-Madison	15,187	0
93.866	WEI2990-10	Aging Research (from NORTHERN CA INST FOR RESRCH & EDUCATION)	UW-Madison	1,496,825	129,235
93.866	WU-23-0069	Aging Research (from WASHINGTON UNIVERSITY)	UW-Madison	156,090	0
93.866	Z0576201	Aging Research (from UNIVERSITY OF MARYLAND)	UW-Madison	5,481	0
93.867	2005217254	Vision Research (from JOHNS HOPKINS UNIVERSITY)	UW-Madison	3,970	0
93.867	1189330 - 100345	Vision Research (from SUNY UPSTATE MEDICAL UNIVERSITY)	UW-Madison	81,689	0
93.867	1R01EY031226-01	Vision Research (from NORTHEASTERN UNIVERSITY)	UW-Madison	110,829	0
93.867	2103356-02	Vision Research (from STEVENS INSTITUTE OF TECHNOLOGY)	UW-Madison	129	0
93.867	3201360820 / 3201360819	Vision Research (from CHILDREN'S HOSPITAL OF PHILADELPHIA)	UW-Madison	(25,705)	0
93.867	4260, Protocol AL	Vision Research (from JAEB CENTER FOR HEALTH RESEARCH)	UW-Madison	5,841	0
93.867	4652	Vision Research (from JAEB CENTER FOR HEALTH RESEARCH)	UW-Madison	25,341	0
93.867	60063636 UWM	Vision Research (from NORTHWESTERN UNIVERSITY)	UW-Madison	98,616	0
93.867	A034844	Vision Research (from DUKE UNIVERSITY)	UW-Madison	48,388	0
93.867	N/A	Vision Research (from MEDICAL COLLEGE OF WISCONSIN)	UW-Madison	28,630	0
93.867	N/A	Vision Research (from NEW YORK UNIVERSITY)	UW-Madison	877	0
93.867	R01EY032645	Vision Research (from UNIVERSITY OF LOUISVILLE)	UW-Madison	53,844	0
93.867	SA0001826	Vision Research (from UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE)	UW-Madison	118,576	0
93.867	SUB00000164 / UR FAO GR531682	Vision Research (from UNIVERSITY OF ROCHESTER)	UW-Madison	101,979	0
93.867	U24EY033275	Vision Research (from UNIVERSITY OF ROCHESTER)	UW-Madison	301,212	0
93.879	GENFD0002427735	Medical Library Assistance (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	16,148	0
93.879	R01LM012973	Medical Library Assistance (from CHILDREN'S HOSPITAL OF BOSTON)	UW-Madison	157,032	0
93.969	U1Q53041	PPHF Geriatric Education Centers (from MARQUETTE UNIVERSITY)	UW-Madison	314,116	0
93.N/A	54388	Crnich_Abt Associates_SHEPHerd_ (from ABT ASSOCIATES)	UW-Madison	264,155	0
93.N/A	587995	PROspect Bergstrom PSA 20240301 (from UNIVERSITY OF PENNSYLVANIA)	UW-Madison	311	0
93.N/A	0258-A406-4609	CIVIC Yr 5 (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	116,891	0
93.N/A	0258-A504-4609	CEIRR 9B (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	83,331	0
93.N/A	0258-A504-4609	CEIRR SAVE 18Dv2 (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	171,114	0
93.N/A	0258-A504-4609	CRIPt Option 18E (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	19,292	0
93.N/A	0258-A504-4609	CRIPt Yr 4 (Option 3) (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	216,392	0
93.N/A	0258-A504-4609	SAVE Option 18D (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	108,598	0
93.N/A	1U19AG065188)	Carlsson_CARES_MOU/IPA_HannahZylstra (from CHICAGO ASSN FOR RESEARCH & EDUCATION IN)	UW-Madison	38,060	0
93.N/A	23X024F	Mathew_Leidos EHR Build_May2022 (from LEIDOS BIOMEDICAL RESEARCH)	UW-Madison	461,879	0
93.N/A	278589	POP02 - DOI Only (from DUKE UNIVERSITY)	UW-Madison	2,695	0
93.N/A	3OT2DB000009-01S3	RADX YR2 (from STANFORD UNIVERSITY)	UW-Madison	452,954	0
93.N/A	3OT2OD037636-01S1	AoI#1_Engagement (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	7,963	0
93.N/A	3OT2OD037636-01S1	AoI#1_Enrollment (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	7,036	0
93.N/A	3OT2OD037636-01S1	AoI#1_Marketing (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	1,050	0
93.N/A	3OT2OD037636-01S1	AoI#1_PI-Prime (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	623,751	0
93.N/A	54388	Crnich_Abt Associates_SHEPHerd 2022-2023 (from ABT ASSOCIATES)	UW-Madison	(43)	0
93.N/A	6018473	Due Date 9/15/2023 RadX Data Hub (from STANFORD UNIVERSITY)	UW-Madison	49,412	0
93.N/A	63612750-341318	Nickells ARPA-H due 3/27/24 (from STANFORD UNIVERSITY)	UW-Madison	67,699	0
93.N/A	75N91019D00024	CTA COTC031 Study (from LEIDOS BIOMEDICAL RESEARCH)	UW-Madison	2,534	0
93.N/A	75N93019C00051	CIVIC Yr 6 (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	343,174	0
93.N/A	75N93019C00064	Mass Year 6 (from UNIVERSITY OF MASSACHUSETTS)	UW-Madison	87,829	0

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		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
93.N/A	75N93021C00014	CRIPT Option 18G (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	429,228	0
93.N/A	75N93021C00014	CRIPT Yr 5 (Option 4) (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	74,464	0
93.N/A	75N93021C00014	SAVE Option 18H (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	226,960	0
93.N/A	75N93021C00017	Mehle_Emory CEIRR Project (from EMORY UNIVERSITY)	UW-Madison	64,753	0
93.N/A	75N93021C00017	Mehle_Emory CEIRR Project_Gaglia Subaccount (from EMORY UNIVERSITY)	UW-Madison	8,574	0
93.N/A	75N98022C00018	SPARC REVA Proposal (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	32,917	0
93.N/A	A946154	Role of host shutoff in Influenza A (from EMORY UNIVERSITY)	UW-Madison	250,175	0
93.N/A	AGMT 03-01-14	Clinical Trials (from ECOG-ACRIN CANCER RESEARCH GROUP)	UW-Madison	69	0
93.N/A	AGMT 11-17-14	Clinical Trial (from ECOG-ACRIN CANCER RESEARCH GROUP)	UW-Madison	9,047	0
93.N/A	AGMT 11-17-14	Clinical Trials (from ECOG-ACRIN CANCER RESEARCH GROUP)	UW-Madison	890	0
93.N/A	Agr Dtd 3/1/22	Triad Clinical trial (from UNIVERSITY OF WASHINGTON)	UW-Madison	19,254	0
93.N/A	AGR00002075	Odorico RMS SBIR 9.5.2021 Suicide Gene (from REGENERATIVE MEDICAL SOLUTIONS INC)	UW-Madison	29,093	0
93.N/A	AGR00004110	Backfill_Carlsson_ASSET_STTR_Harvard (from BRIGHAM AND WOMEN'S HOSPITAL)	UW-Madison	88,197	0
93.N/A	AGR00005328	Bioqual subcontract agreement (from BIOQUAL, INC.)	UW-Madison	56,080	0
93.N/A	BMT CTN 1301	BMTCTN1301 Rider (from National Marrow Donor Program)	UW-Madison	3,741	0
93.N/A	BMT CTN 1401	BMTCTN Protocol Rider for 1401 (from National Marrow Donor Program)	UW-Madison	7,063	0
93.N/A	BMTCTN1902	BMTCTN1902 CTA- CAR-T Therapy (from National Marrow Donor Program)	UW-Madison	9,908	0
93.N/A	E2064813	HEAL R-DEC (GMU Sub) (from GEORGE MASON UNIVERSITY)	UW-Madison	54,075	0
93.N/A	ECOG-ACRIN	ECOG-ACRIN PSA (LAPS) (from ECOG-ACRIN CANCER RESEARCH GROUP)	UW-Madison	672	0
93.N/A	Exhibit A DO IT!	Pediatric Heart Network DO IT! (from New England Research Institutes)	UW-Madison	332	0
93.N/A	FP00004585	Carlsson_CARES_MOU_Bublitz_Jan-Aug2024 (from CHICAGO ASSN FOR RESEARCH & EDUCATION IN)	UW-Madison	4,460	0
93.N/A	FY25.1065.006	ARPA-H Gamm (from UNIVERSITY OF COLORADO - DENVER)	UW-Madison	563,253	0
93.N/A	N/A	05/15 Litovsky HFH subaward (from HEARTS FOR HEARING)	UW-Madison	23,234	0
93.N/A	N/A	12.20.2024 Sub from UMich - A multiphase optimizat (from UNIVERSITY OF MICHIGAN)	UW-Madison	3,006	0
93.N/A	N/A	2024_Weaver_Burkard_Iowa_subaward (from University of Iowa)	UW-Madison	856	0
93.N/A	N/A	Analysis Budget (from STANFORD UNIVERSITY)	UW-Madison	22,776	0
93.N/A	N/A	BRI sub HIPC Yr 4 (from BENAROYA RESEARCH INST AT VIRGINIA MASON)	UW-Madison	68,369	0
93.N/A	N/A	Characterization Budget (from STANFORD UNIVERSITY)	UW-Madison	22,776	0
93.N/A	N/A	CTN0702 rider Callander (from National Marrow Donor Program)	UW-Madison	(3,742)	0
93.N/A	N/A	ECOG-ACRIN PSA_JOHNSON CREEK_R (from ECOG-ACRIN CANCER RESEARCH GROUP)	UW-Madison	5,540	0
93.N/A	N/A	Grogan (PI) Springbok SBIR Phase II Shoulder Study (from SPRINGBOK ANALYTICS)	UW-Madison	51,303	0
93.N/A	NMD 1801 / 17-CSIDE	PBMTc Study NMD 1801 (from Children's Hospital Los Angeles)	UW-Madison	397	0
93.N/A	No. 1025353_WISC	ACTION IV Schragger (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	959	0
93.N/A	No. 1025353_WISC	ACTION IV Schragger yr 2 (from OREGON HEALTH AND SCIENCE UNIVERSITY)	UW-Madison	44,952	0
93.N/A	OSP29546-01	Mass year 4 continuation (from UNIVERSITY OF MASSACHUSETTS)	UW-Madison	(1)	0
93.N/A	OSP29546-01	Mass Year 5 Continuation (from UNIVERSITY OF MASSACHUSETTS)	UW-Madison	30,972	0
93.N/A	OT2OD032581	iSchool_Castro_CCNY/DHHS (from RESEARCH FOUNDATION OF CUNY)	UW-Madison	31,089	0
93.N/A	OT2OD032581	iSchool_Castro_CCNY/DHHS_Mod 5 (from RESEARCH FOUNDATION OF CUNY)	UW-Madison	33,230	0
93.N/A	OT2OD036478	All of Us AOI#3 Y2 (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	187,961	0

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93.N/A	OT2OD036478	SUB Aniwahya Consulting (from MARSHFIELD CLINIC RESEARCH FND)	UW-Madison	132,476	125,976
93.N/A	PO0400833	Subaward CTA COTC033a/b (from GUIDEHOUSE)	UW-Madison	2,368	0
93.N/A	R10933-10987-COV-2176	COVID 2176 CTA (from REGENERON PHARMACEUTICALS, INC)	UW-Madison	998	0
93.N/A	R43NS132701	Iskandar-sub Madison Scientific-Smart Shunt (from MADISON SCIENTIFIC)	UW-Madison	22,897	0
93.N/A	R44CA278187	UW23148 Clinical Trial (from SYNTRIX PHARMACEUTICALS)	UW-Madison	32,528	0
93.N/A	RES602074	SPARC REVA Proposal (from CASE WESTERN RESERVE UNIVERSITY)	UW-Madison	13,685	0
93.N/A	SA23018, P10487	P10487 Leidos ETCTN (from LEIDOS BIOMEDICAL RESEARCH)	UW-Madison	15,105	0
93.N/A	SA23018, P10487	SUB OHIO STATE UNIVERSITY (from LEIDOS BIOMEDICAL RESEARCH)	UW-Madison	6,021	4,704
93.N/A	STUDY-20-00077	Reeder Mt Sinai/Bayer FAST-MRI Study (from MOUNT SINAI SCHOOL OF MEDICINE)	UW-Madison	34,830	0
93.N/A	UFL (Valente) Evans R01sub	Evaluation of didydro-Cortistatin A as a Block-and-Lock Agent for a Functional HIV Cure in a Macaque Model (from UNIVERSITY OF FLORIDA)	UW-Madison	486,661	0
93.N/A	WU-24-0603	Foley U34 Sub with WUSTL (Chapman) (from WASHINGTON UNIVERSITY)	UW-Madison	643	0
93.N/A	X23-164	Butcher_Leidos Biomedical_2025 (from LEIDOS BIOMEDICAL RESEARCH)	UW-Madison	12,477	0
		<b>Subtotal Research and Development Subgrants</b>		<b>60,035,040</b>	<b>1,341,558</b>
		<b>Total R&amp;D from U.S. Department of Health and Human Services</b>		<b>515,128,200</b>	<b>56,588,738</b>
<b>Corporation for National and Community Service</b>					
		<b>Direct Research and Development Grants:</b>			
94.026		AmeriCorps National Service and Civic Engagement Research Competition 94.026 (from UW-Whitewater)	UW-Eau Claire	12,851	0
		<b>Subtotal Direct Research and Development Grants</b>		<b>12,851</b>	<b>0</b>
		<b>Research and Development Subgrants:</b>			
94.026	N/A	AmeriCorps National Service and Civic Engagement Research Competition 94.026 (from CORPORATION FOR NATIONAL AND COMMUNITY S)	UW-Oshkosh	93,575	0
94.026	N/A	AmeriCorps National Service and Civic Engagement Research Competition 94.026 (from CORPORATION FOR NATIONAL AND COMMUNITY S)	UW-Whitewater	328,626	175,651
94.026	N/A	AmeriCorps National Service and Civic Engagement Research Competition 94.026 (from WI NATIONAL & COMMUNITY SERVICE BOARD)	UW-Whitewater	175,911	128,159
		<b>Subtotal Research and Development Subgrants</b>		<b>598,112</b>	<b>303,810</b>
		<b>Total R&amp;D from Corporation for National and Community Service</b>		<b>610,963</b>	<b>303,810</b>
<b>Social Security Administration</b>					
		<b>Direct Research and Development Grants:</b>			
96.007		Social Security Research and Demonstration	UW-La Crosse	38,545	0
96.007		Social Security Research and Demonstration	UW-Madison	1,410,915	544,322
96.007		Social Security Research and Demonstration (from UW-Madison)	UW-La Crosse	8,648	6,801
		<b>Total Federal Program 96.007</b>		<b>1,458,108</b>	<b>551,123</b>
		<b>Subtotal Direct Research and Development Grants</b>		<b>1,458,108</b>	<b>551,123</b>
		<b>Total R&amp;D from Social Security Administration</b>		<b>1,458,108</b>	<b>551,123</b>

STATE OF WISCONSIN  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2025

ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS
		<i>RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</i>			
<b>U.S. Department of Homeland Security</b>					
		<b>Research and Development Subgrants:</b>			
97.045	9892-UMN	Cooperating Technical Partners (from INDIANA UNIVERSITY PURDUE UNIVERSITY IND)	UW-Madison	3,308	0
97.045	EMC-2024-CA-05005	Cooperating Technical Partners (from INDIANA UNIVERSITY PURDUE UNIVERSITY IND)	UW-Madison	22,969	0
97.047	AGR00003929	BRIC: Building Resilient Infrastructure and Communities (from GEORGIA DEPARTMENT OF NATURAL RESOURCES)	UW-Madison	56,388	0
97.061	ASUB00001507	Centers for Homeland Security (from ARIZONA STATE UNIVERSITY)	UW-Madison	48,271	0
97.N/A	5133310	UNC FEMA_subaward (from UNIVERSITY OF NORTH CAROLINA)	UW-Madison	159,437	0
		<b>Subtotal Research and Development Subgrants</b>		<b>290,373</b>	<b>0</b>
		<b>Total R&amp;D from U.S. Department of Homeland Security</b>		<b>290,373</b>	<b>0</b>
<b>U.S. Agency for International Development</b>					
		<b>Direct Research and Development Grants:</b>			
98.001		USAID Foreign Assistance for Programs Overseas	UW-Madison	6,127	0
98.001		USAID Foreign Assistance for Programs Overseas	UW-Milwaukee	52,742	0
		<b>Total Federal Program 98.001</b>		<b>58,869</b>	<b>0</b>
		<b>Subtotal Direct Research and Development Grants</b>		<b>58,869</b>	<b>0</b>
		<b>Research and Development Subgrants:</b>			
98.001	001 (72052722CA00002)	USAID Foreign Assistance for Programs Overseas (from SOLIDARIDAD NETWORK)	UW-Madison	259,985	0
		<b>Subtotal Research and Development Subgrants</b>		<b>259,985</b>	<b>0</b>
		<b>Total R&amp;D from U.S. Agency for International Development</b>		<b>318,854</b>	<b>0</b>
		<b>TOTAL RESEARCH AND DEVELOPMENT (R&amp;D) CLUSTER</b>		<b>932,726,492</b>	<b>108,664,342</b>

STATE OF WISCONSIN  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2025

ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS	
		<i>STUDENT FINANCIAL ASSISTANCE (SFA) CLUSTER</i>				
<b>U.S. Department of Education</b>						
84.007		Federal Supplemental Educational Opportunity Grants	UW-Eau Claire	900,174	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Green Bay	649,146	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-La Crosse	515,481	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Madison	2,451,779	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Milwaukee	2,128,983	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Oshkosh	697,713	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Parkside	474,839	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Platteville	465,500	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-River Falls	420,253	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Stevens Point	984,833	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Stout	505,179	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Superior	220,085	0	
84.007		Federal Supplemental Educational Opportunity Grants	UW-Whitewater	713,133	0	
		<b>Total Federal Program 84.007 (Note 16)</b>		<b>11,127,098</b>	<b>0</b>	
84.033		Federal Work-Study Program	UW-Eau Claire	892,066	0	
84.033		Federal Work-Study Program	UW-Green Bay	288,057	0	
84.033		Federal Work-Study Program	UW-La Crosse	320,014	0	
84.033		Federal Work-Study Program	UW-Madison	903,579	0	
84.033		Federal Work-Study Program	UW-Milwaukee	860,390	0	
84.033		Federal Work-Study Program	UW-Oshkosh	193,909	0	
84.033		Federal Work-Study Program	UW-Parkside	145,935	0	
84.033		Federal Work-Study Program	UW-Platteville	241,769	0	
84.033		Federal Work-Study Program	UW-River Falls	296,998	0	
84.033		Federal Work-Study Program	UW-Stevens Point	820,945	0	
84.033		Federal Work-Study Program	UW-Stout	634,543	0	
84.033		Federal Work-Study Program	UW-Superior	162,975	0	
84.033		Federal Work-Study Program	UW-Whitewater	390,108	0	
		<b>Total Federal Program 84.033 (Note 16)</b>		<b>6,151,288</b>	<b>0</b>	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Eau Claire	3,076,557	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Green Bay	945,400	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-La Crosse	1,936,662	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Madison	11,133,124	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Milwaukee	7,718,993	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Oshkosh	927,355	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Parkside	236,631	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Platteville	1,434,641	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-River Falls	970,834	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Stevens Point	2,602,920	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Stout	2,199,451	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Superior	400,664	0	
84.038	SFA - Perkins	Federal Perkins Loan Program_Federal Capital Contributions	UW-Whitewater	1,275,606	0	
		<b>Total Federal Program 84.038 (Notes 14, 16, and 19)</b>		<b>34,858,838</b>	<b>0</b>	
84.063		Federal Pell Grant Program	UW-Eau Claire	12,232,376	0	
84.063		Federal Pell Grant Program	UW-Green Bay	15,390,968	0	
84.063		Federal Pell Grant Program	UW-La Crosse	9,458,975	0	
84.063		Federal Pell Grant Program	UW-Madison	43,950,884	0	
84.063		Federal Pell Grant Program	UW-Milwaukee	43,293,865	0	
84.063		Federal Pell Grant Program	UW-Oshkosh	12,152,916	0	
84.063		Federal Pell Grant Program	UW-Parkside	7,645,668	0	
84.063		Federal Pell Grant Program	UW-Platteville	8,535,659	0	
84.063		Federal Pell Grant Program	UW-River Falls	6,415,478	0	
84.063		Federal Pell Grant Program	UW-Stevens Point	15,967,301	0	
84.063		Federal Pell Grant Program	UW-Stout	9,401,673	0	
84.063		Federal Pell Grant Program	UW-Superior	3,790,747	0	
84.063		Federal Pell Grant Program	UW-Whitewater	17,062,422	0	
		<b>Total Federal Program 84.063 (Note 16)</b>		<b>205,298,932</b>	<b>0</b>	
84.268		Federal Direct Student Loans	UW-Eau Claire	27,688,387	0	
84.268		Federal Direct Student Loans	UW-Green Bay	22,269,815	0	
84.268		Federal Direct Student Loans	UW-La Crosse	34,896,559	0	
84.268		Federal Direct Student Loans	UW-Madison	164,134,856	0	
84.268		Federal Direct Student Loans	UW-Milwaukee	84,156,265	0	
84.268		Federal Direct Student Loans	UW-Oshkosh	27,945,338	0	

STATE OF WISCONSIN  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2025

ASSISTANCE LISTING NUMBER	OTHER IDENTIFYING NUMBER	FEDERAL PROGRAM	STATE AGENCY OR UW INSTITUTION	EXPENDITURES	AMOUNT PROVIDED TO SUBRECIPIENTS	
		<i>STUDENT FINANCIAL ASSISTANCE (SFA) CLUSTER</i>				
84.268		Federal Direct Student Loans	UW-Parkside	12,696,059	0	
84.268		Federal Direct Student Loans	UW-Platteville	19,095,911	0	
84.268		Federal Direct Student Loans	UW-River Falls	16,411,184	0	
84.268		Federal Direct Student Loans	UW-Stevens Point	31,994,949	0	
84.268		Federal Direct Student Loans	UW-Stout	22,720,662	0	
84.268		Federal Direct Student Loans	UW-Superior	14,550,215	0	
84.268		Federal Direct Student Loans	UW-Whitewater	42,614,184	0	
		<b>Total Federal Program 84.268 (Note 15)</b>		<b>521,174,384</b>	<b>0</b>	
		<b>Total SFA from U.S. Department of Education</b>		<b>778,610,540</b>	<b>0</b>	
<b>U.S. Department of Health and Human Services</b>						
93.264		Nurse Faculty Loan Program (NFLP)	UW-Madison	476,510	0	
93.264		Nurse Faculty Loan Program (NFLP)	UW-Milwaukee	1,845,160	0	
		<b>Total Federal Program 93.264 (Note 14)</b>		<b>2,321,670</b>	<b>0</b>	
93.342		Health Professions Student Loans, Including Primary Care Loans and Loans for Disadvantaged Students (Note 14)	UW-Madison	4,787,110	0	
93.364		Nursing Student Loans	UW-Madison	1,733,194	0	
93.364		Nursing Student Loans	UW-Milwaukee	3,434,704	0	
93.364		Nursing Student Loans	UW-Oshkosh	3,656,070	0	
		<b>Total Federal Program 93.364 (Note 14)</b>		<b>8,823,968</b>	<b>0</b>	
		<b>Total SFA from U.S. Department of Health and Human Services</b>		<b>15,932,748</b>	<b>0</b>	
		<b>TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER</b>		<b>794,543,288</b>	<b>0</b>	
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>				<b>18,151,166,717</b>	<b>2,715,912,663</b>	



**Part C**      Notes to the State of Wisconsin  
Schedule of Expenditures of  
Federal Awards

# **1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

## **A. Purpose**

The Schedule of Expenditures of Federal Awards presents a summary of the State of Wisconsin's expenditures funded by the federal government for the fiscal year ended June 30, 2025. For purposes of the schedule, federal programs have been classified as follows: 1) Individual Programs and Other Clusters, including grants received directly from the federal government and subawards received from other organizations; 2) the Research and Development (R&D) Cluster, including R&D grants received directly from the federal government and R&D subawards received from other entities; and 3) the Student Financial Assistance (SFA) Cluster.

Direct federal awards and subawards are presented for each federal agency by the Assistance Listing number (ALN) when available in the grant agreements or determinable based on an award's source and purpose. For grants that did not clearly state an ALN, the schedule includes the award, or a total for several awards, with an ALN that ends in "N/A" for not available. An "other identifying number," when available, is required to be shown if the ALN is not available. In order to separately identify expenditures associated with the response to the Novel Coronavirus (COVID-19), the designation of "COVID-19" has been added as a prefix to the applicable grant program names for grants that were fully or partially funded by COVID-19 legislation. For grants that had both COVID-19 and non-COVID-19 related expenditures, the COVID-19 and non-COVID-19 related expenditures are presented on separate lines in the schedule.

Because the schedule presents only a selected portion of the activities of the State, it is not intended to and does not present the financial position or results of operations of the State.

## **B. Basis of Accounting**

The accompanying Schedule of Expenditures of Federal Awards has been prepared from the accounting and inventory records of Wisconsin state agencies, including the University of Wisconsin (UW) System, and from federal reports submitted by the state agencies to the various federal grantor agencies. The State's accounting records are maintained on a budgetary basis, in accordance with Wisconsin Statutes. State statutes and state accounting policies require that disbursements be recognized in the fiscal year in which they are recorded for payment, except for certain state employee fringe benefits and selected other items that are recognized in the period to which the payments relate, regardless of when paid. The State's centralized accounting records remain open for a period of time after June 30 to permit the recording of expenditures applicable to the fiscal year ended June 30, in accordance with Wisconsin Statutes. Expenditures and amounts provided to subrecipients in the

schedule are presented in accordance with the budgetary basis of accounting as described in this paragraph, except for amounts related to Unemployment Insurance (UI) (Assistance Listing number 17.225), which are reported on the accrual basis of accounting (Note 7).

A timing variance may exist between the recording of federal grant expenditures in the accounting records and the reporting of the expenditures to the federal government or other pass-through entities.

*Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) requires the Schedule of Expenditures of Federal Awards to include the amount provided to subrecipients under each federal program. The amount provided to subrecipients under each federal program was determined by the state agencies. Amounts provided to subrecipients on the schedule reflect subawards made by a state agency to another entity outside of the State's reporting entity.

To eliminate double counting of transfers between state agencies, the schedule includes expenditures reported by the state agency that received and ultimately expended the transferred funds but does not include these expenditures in the reported totals of the pass-through state agency. For transfers between state agencies, the pass-through state agency is cited within parentheses after the program name.

### **C. State Agencies Included**

The following state agencies were included in the scope of the federal compliance portion of the audit. State agencies that administered a major federal program audited during the FY 2024-25 single audit are indicated in **bold**.

1. Board for People with Developmental Disabilities (BPDD)
2. Board on Aging and Long-term Care (BOALTC)
3. Child Abuse and Neglect Prevention Board (CANPB)
- 4. Department of Administration (DOA)**
5. Department of Agriculture, Trade and Consumer Protection (DATCP)
6. Department of Children and Families (DCF)
7. Department of Corrections (DOC)
- 8. Department of Health Services (DHS)**
- 9. Department of Justice (DOJ)**
- 10. Department of Military Affairs (DMA)**
- 11. Department of Natural Resources (DNR)**

**12. Department of Public Instruction (DPI)**

13. Department of Revenue (DOR)

14. Department of Safety and Professional Services (DSPS)

15. Department of Tourism (Tourism)

**16. Department of Transportation (DOT)**

**17. Department of Veterans Affairs (DVA)**

**18. Department of Workforce Development (DWD)**

19. District Attorney (DA)

20. Elections Commission (Elections)

21. Higher Educational Aids Board (HEAB)

22. Office of the Commissioner of Insurance (OCI)

23. Office of the Governor (GOV)

24. Public Defender Board (PDB)

25. Public Service Commission (PSC)

**26. University of Wisconsin System**

27. Wisconsin Court System (Courts)

28. Wisconsin Historical Society (WHS)

29. Wisconsin Technical College System (WTCS)

The Wisconsin Humanities Council is a nonprofit organization associated with UW System. Through a contract with the Wisconsin Humanities Council, UW System is responsible for fiscal and personnel administration of the Council. At the request of the Wisconsin Humanities Council, the Council was included as a unit within UW System.

Federal awards administered by the Wisconsin Housing and Economic Development Authority, the Wisconsin Economic Development Corporation, and the University of Wisconsin Hospitals and Clinics Authority were not included in the scope of this audit. These entities had single audits performed by other auditors, as necessary.

**2. USE OF DE MINIMUS COST RATE**

No state agencies elected to use the de minimis cost rate permitted under 2 CFR s. 200.414 of Uniform Guidance.

### **3. FEDERAL SANCTIONS AND DISALLOWANCES**

There are actual or potential federal sanctions and disallowances for Grants to States for Medicaid (Assistance Listing number 93.778).

#### **A. Reporting and Refunding the Federal Share of Medicaid-Related Settlements and a Judgment**

On August 14, 2018, DHS received a draft report from the U.S. Department of Health and Human Services (DHHS) Office of Inspector General (OIG) recommending a disallowance related to the Medicaid program. The OIG review covered the period from October 2008 through September 2016. The OIG concluded that DHS did not report and refund the full federal share of Medicaid-related settlements and judgments in the amount of \$27.6 million. DHS partially disagreed with the report. The Centers for Medicare & Medicaid Services (CMS) reviewed the report and determined that OIG underreported the settlement and requested that DHS refund \$31.0 million to the federal government. DHS submitted a formal objection letter to CMS in February 2021. On August 17, 2022, CMS issued a disallowance in the amount of \$24.9 million. On behalf of DHS, DOJ appealed this disallowance to the Disallowance Appeals Board (DAB) on February 1, 2023. DAB is currently deliberating on a decision.

### **4. FOOD COMMODITIES**

Food commodities distributed during the fiscal year are reported as expenditures in the Schedule of Expenditures of Federal Awards under the various federal programs that distributed the commodities. The value of food commodities distributed during the fiscal year and the amount of food commodities on hand as of June 30, 2025, are shown in Table A for each program distributing food commodities.

Table A

**Food Commodity Assistance**

Assistance Listing Number	Federal Program Title	State Agency	Distributed	Inventory Balance June 30, 2025
10.187	The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds	DPI	\$ 4,999,592	\$ 0
		DHS	4,179,497	0
10.555	National School Lunch Program	DPI	40,041,672	745
10.559	Summer Food Service Program for Children	DPI	41,284	0
10.565	Commodity Supplemental Food Program	DHS	4,759,354	0
10.569	Emergency Food Assistance Program (Food Commodities)	DPI	8,652,501	1,104,976
		DHS	5,760,633	0
<b>Total</b>			<b>\$68,434,533</b>	<b>\$1,105,721</b>

**5. WIC SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS, AND CHILDREN REBATES**

During FY 2024-25, DHS received \$26,532,292 in cash rebates from infant formula manufacturers from the sale of formula to participants in WIC Special Supplemental Nutrition Program for Women, Infants, and Children Rebates (Assistance Listing number 10.557). Rebate contracts with infant formula manufacturers are authorized by 7 CFR s. 246.16a as a cost containment measure. Rebates represent a reduction of expenditures previously incurred for WIC food benefit costs. Applying the rebates received to such costs enabled DHS to extend program benefits to 30,326 more people than could have been served during FY 2024-25 in the absence of the rebate contracts.

**6. COMMUNITY DEVELOPMENT BLOCK GRANTS/STATE'S PROGRAM AND NON-ENTITLEMENT GRANTS IN HAWAII**

Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii (CDBG) (Assistance Listing number 14.228) provides funds to local units of government to complete infrastructure and facility projects or to grant or loan funds to businesses to assist with job creation and retention, or to homeowners or landlords to assist with housing rehabilitation and homebuyer assistance. Loan repayments received by units of local government in excess of certain limits must be returned to the State. Included in the Schedule of Expenditures of Federal Awards as expenditures of the program is a total of \$1,292,155 that was supported by funds returned to the State.

## **7. UNEMPLOYMENT INSURANCE**

UI is a joint federal-state program financed by federal taxes under the Federal Unemployment Tax Act and by state payroll taxes under the State Unemployment Tax Act. The underlying framework of the UI system is contained in the Social Security Act (SSA). Title III of the SSA authorizes grants to states for the administration of state UI laws; Title IX authorizes the various components of the federal Unemployment Trust Fund. All reserves must be held by the federal Unemployment Trust Fund and cannot be commingled with other state funds. With limited exceptions, reserves may be used only to pay unemployment benefits. For this reason, the Wisconsin Unemployment Reserve Fund is accounted for outside of the State's central accounting system, and expenditures for UI are reported on the accrual basis of accounting, which recognizes expenditures in the period incurred, regardless of when the payment is made.

Expenditures in the Schedule of Expenditures of Federal Awards for Unemployment Insurance (Assistance Listing number 17.225) include \$370,021,749 in benefits funded by the Wisconsin Unemployment Reserve Fund; \$135,316 in federally funded benefits; negative \$9,877,729 in COVID-19 federal overpayment collections; \$67,294,129 in federally funded administrative costs; and \$9,076,818 in COVID-19 federally funded administrative costs.

## **8. HIGHWAY PLANNING AND CONSTRUCTION**

Expenditures in the Schedule of Expenditures of Federal Awards for Highway Planning and Construction (Assistance Listing Number 20.205) include \$269,587 in project charges that have been incurred in excess of the federally approved project budget amount. DOT will seek federal approval for increases to project budgets, and federal reimbursements are expected in the next fiscal year.

## **9. DONATION OF FEDERAL SURPLUS PERSONAL PROPERTY**

DOA is responsible for administration of the Donation of Federal Surplus Personal Property program (Assistance Listing number 39.003). DOA receives and distributes the federal surplus property. Reported federal expenditures of \$381,227 in the Schedule of Expenditures of Federal Awards for this program represents the fair market value of property distributed by DOA during FY 2024-25. During FY 2024-25, property with a fair market value of \$381,227 was received by DOA and, as of June 30, 2025, property with a fair market value of \$0 was on hand. The fair market value of the property is calculated at 23.34 percent of the property's original acquisition cost based on guidance provided by the U.S. General Services Administration.

## **10. IMMUNIZATION COOPERATIVE AGREEMENTS**

The value of vaccines distributed on behalf of the Wisconsin Immunization Program during FY 2024-25 was \$71,701,807. This amount is included as expenditures in the Immunization Cooperative Agreements (Assistance Listing number 93.268) program in the Schedule of Expenditures of Federal Awards.

## **11. FEE-FOR-SERVICE PROGRAMS AND FIXED-PRICE CONTRACTS**

State agencies may receive fees for services or reimbursement under fixed-price contracts with the federal government or other subgrantor organizations. Actual costs to provide the services are not required to be reported to the federal government or other subgrantor organizations. The schedule includes actual amounts charged to the fixed-price contracts. These amounts may be more than, equal to, or less than the contract funds received from the federal grantor agency or other subgrantor organizations.

## **12. REVOLVING LOAN FUNDS**

### **A. Clean Water State Revolving Fund and Drinking Water State Revolving Fund**

The Environmental Improvement Fund (EIF) is an enterprise fund of the State of Wisconsin and is jointly administered by DNR and DOA. Included in the EIF is the Clean Water Fund Program, which is funded primarily by the federal government under the Clean Water State Revolving Fund (Assistance Listing number 66.458), and the Safe Drinking Water Loan Program, which is funded primarily by the federal government under the Drinking Water State Revolving Fund (Assistance Listing number 66.468).

Federal reporting requirements for the Clean Water Fund Program and the Safe Drinking Water Loan Program include financial statements prepared in accordance with generally accepted accounting principles, as well as information regarding loan recipients, loan amounts, loan terms, project categories of eligible costs, and similar details on other forms of assistance. DNR and DOA provided this information to the U.S. Environmental Protection Agency in audited financial statements and other documents. New federally funded loans provided under these programs are included as expenditures in the Schedule of Expenditures of Federal Awards. Table B shows the balance of loans outstanding as of June 30, 2025.

Table B

**Clean Water and Safe Drinking Water Revolving Loan Funds**

Assistance Listing Number	Federal Program	Outstanding Balance <sup>1</sup> June 30, 2025
66.458	Clean Water State Revolving Fund	\$1,907,437,230
66.468	Drinking Water State Revolving Fund	517,732,237

<sup>1</sup> The outstanding balance amounts shown are comprised of both federal and state funding.

**13. LOAN FUNDS FROM THE FEDERAL HIGHWAY ADMINISTRATION**

DOT received a total of \$1,500,000 through FY 2004-05 from the Federal Highway Administration under Highway Planning and Construction (Assistance Listing number 20.205) to establish a revolving loan fund to assist local government transit and highway projects. This fund consists of federal contributions, agency match, and loan repayments collected from borrowers. Loans outstanding from all funding sources as of June 30, 2025, totaled \$1,273,036 and are included in the federal expenditures reported in the Schedule of Expenditures of Federal Awards.

**14. FEDERAL STUDENT LOAN PROGRAMS ADMINISTERED BY THE UNIVERSITY OF WISCONSIN SYSTEM**

The federal student loan programs shown in Table C are administered by UW System, and balances and transactions related to these programs are included in the UW System Fund financial statements. Loans outstanding at the beginning of the year and loans made during the year are included in the expenditures presented in the Schedule of Expenditures of Federal Awards. The following table shows the balance of loans outstanding as of June 30, 2025.

Table C

**Federal Student Loan Programs**

Assistance Listing Number	Federal Program	Outstanding Balance June 30, 2025
84.038	Federal Perkins Loan Program—Federal Capital Contributions	\$ 24,540,315
93.264	Nurse Faculty Loan Program (NFLP)	1,973,951
93.342	Health Professions Student Loans, Including Primary Care Loans and Loans for Disadvantaged Students	3,894,226
93.364	Nursing Student Loans	6,202,131
<b>Total</b>		<b>\$36,610,623</b>

**15. OTHER STUDENT LOAN PROGRAMS**

UW System participates in Federal Direct Student Loans (Assistance Listing number 84.268), a program that makes interest-subsidized or unsubsidized Stafford loans available to students, or PLUS loans available to graduate or professional students or to parents of dependent students. Loan funds are provided by the U.S. Department of Education, and UW institutions are responsible for disbursing the loans. The Federal Direct Student Loans amounts disbursed to students during FY 2024-25 are reported in the Schedule of Expenditures of Federal Awards. However, the total outstanding loan balance for the Federal Direct Student Loans program is maintained by the U.S. Department of Education, which is responsible for loan collection. Therefore, the outstanding loan balance is not included in the Schedule of Expenditures of Federal Awards.

**16. STUDENT FINANCIAL ASSISTANCE CLUSTER ADMINISTRATIVE COST ALLOWANCE**

Included in the Schedule of Expenditures of Federal Awards are the total expenditures for the administrative cost allowance provided by Federal Supplemental Educational Opportunity Grants (Assistance Listing number 84.007), the Federal Work-Study Program (Assistance Listing number 84.033), the Federal Perkins Loan Program—Federal Capital Contributions (Assistance Listing number 84.038), and the Federal Pell Grant Program (Assistance Listing number 84.063). The actual administrative cost allowance amount earned during the award year is not always determined by each UW institution for each program. These amounts are reported as either “Administrative Cost Allowance” or included with the individual program in the Schedule of Expenditures of Federal Awards.

## 17. PROGRAM INCOME

In some cases, program income related to federal grants is deposited in federal grant accounts and is spent for activities related to the grants. Certain program income accounts were identified by the state agencies, including UW System, and excluded from the Schedule of Expenditures of Federal Awards. However, the Schedule of Expenditures of Federal Awards includes an unknown amount of expenditures funded by program income sources and not funded directly by federal grants.

## 18. COST SWAPS

In February 2021, a presidential memorandum was issued extending certain federal support to increase the reimbursement and other assistance provided by the Federal Emergency Management Agency (FEMA) to states in order to combat the COVID-19 pandemic. This memorandum allowed FEMA to pay 100 percent of the costs of activities that have previously been determined to be eligible, from the beginning of the pandemic in January 2020. During FY 2024-25, the State of Wisconsin received reimbursement from FEMA for expenditures that were previously covered using funding available through the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) (Assistance Listing number 21.027). During FY 2024-25, expenditures from prior fiscal years were transferred from the programs outlined in Table D to the Disaster Grants - Public Assistance (Presidentially Declared Disasters) (Assistance Listing number 97.036) and are reflected in the total expenditures reported for the Disaster Grants - Public Assistance (Presidentially Declared Disasters) on the FY 2024-25 Schedule of Expenditures of Federal Awards. The FY 2024-25 Schedule of Expenditures of Federal Awards does not reflect a reduction of the expenditures transferred out of the programs outlined in Table D.

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Table D

Assistance Listing Number	Federal Program (FY Original Expenditures Incurred)	Total Swapped Expenditures
21.027	Coronavirus State and Local Fiscal Recovery Funds (FY 2022 & FY 2023) - DHS	\$ 12,213,199
<b>Total</b>		<b>\$12,213,199</b>

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During FY 2024-25, expenditures from a prior fiscal year were transferred from the Public Health Emergency Preparedness (Assistance Listing number 93.069) and Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (Assistance Listing number 93.354) to the

Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (Assistance Listing number 93.323) program and are reflected in the total expenditures reported for the ELC program on the FY 2024-25 Schedule of Expenditures of Federal Awards. The FY 2024-25 Schedule of Expenditures of Federal Awards does not reflect a reduction of expenditures transferred out of the program as outlined in Table E.

Table E

Assistance Listing Number	Federal Program (FY Original Expenditures Incurred)	Total Swapped Expenditures
93.069	Public Health Emergency Preparedness (FY 2024)	\$ 238,000
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (FY 2023 & FY 2024)	763,221
<b>Total</b>		<b>\$1,001,221</b>

## 19. OTHER DISALLOWANCES

### A. Emergency Assistance for Non-Public Schools and American Rescue Plan–Emergency Assistance to Non-Public Schools

During FY 2022-23, DPI notified a recipient of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021–Emergency Assistance for Non-Public Schools (CRRSA EANS) (Assistance Listing number 84.425R) and American Rescue Plan–Emergency Assistance to Non-Public Schools (ARP EANS) (Assistance Listing number 84.425V) that it received improper payments of \$409,428 and \$121,155, respectively, and that these amounts must be repaid by May 22, 2023. These amounts were referred to DOR for collections on November 3, 2023. As of June 30, 2025, these amounts had not been repaid.

### B. Coronavirus State and Local Fiscal Recovery Fund Disallowances

The U.S. Department of the Treasury advanced a total of \$3.0 billion of funding to the State under CSLFRF, \$70,663,834 of which was invested in the Diverse Business Assistance (DBA) Grant program to provide financial support to chambers of commerce and other collaboratives that provide technical assistance and services to businesses owned by members of communities disproportionately affected by the COVID-19 pandemic, and \$88,507,446 of which was invested in the Equitable Recovery Grant (ERG) Program to assist community-based organizations providing services or programming aimed at eliminating disparities in health, early childhood development, education, economic support, housing, and environmental justice in qualified census tracts

or communities disproportionately impacted by the COVID-19 pandemic. In FY 2024, DOA identified \$507,931 of DBA costs and \$158,626 of ERG costs paid to a grantee, that could not be substantiated, and in July 2024, terminated the grant agreements. DOA is evaluating options for recoupment.

**C. Community Relations - Social Development Commission in Milwaukee County Administered Funding Possible Disallowances**

The Community Relations - Social Development Commission in Milwaukee County (SDC) is an intergovernmental commission created under s. 66.0125, Wis. Stats. In FY 2024, SDC expended federal financial assistance under various federal programs passed-through various state agencies, including DOA, DHS, DCF, and DWD. In November 2023, DOA identified a pattern of late payments by SDC to weatherization vendors. DOA suspended SDC's weatherization grant in March 2024, and engaged auditing services related to amounts provided under the weatherization contract. In November 2024, DOA engaged additional accounting services related to evaluation of amounts provided by DOA, DHS, DCF, and DWD to SDC, whose operations were closed from April 2024 to December 2024. That work is ongoing, and the amount of any disallowances is currently unknown.

**D. Federal Perkin's Loan Program**

On December 14, 2023, UW-Madison became aware of a Federal Perkins Loan Program/Title IV (Assistance Listing number 84.038) methodology application not consistent with the Code of Federal Regulations publication related guidelines. This methodology difference resulted in an overcharge of allowable collection costs charged to the Federal Aid – Student Loans fund. UW-Madison investigated the source and assumptions that were used for the Federal Perkins Loan Program prior years submissions, which resulted in \$10,040,000 repayment to the U.S. Department of Education in February 2025.

**E. Applied Behavioral Analysis (ABA) Services Audit**

DHS received a draft audit report from the DHHS OIG related to the ABA Services program. The audit report was received on July 10, 2025, and identified \$12.2 million in unallowable costs. DHS partially disagreed with the report. DHS is currently working with CMS on its corrective action plan.

## 20. CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

The U.S. Department of the Treasury has determined that recipients' use of CSLFRF revenue loss funds under expenditure category group 6, "Revenue Replacement", does not give rise to a subrecipient relationship. During FY 2024-25, the amount of CSLFRF expenditures paid as aids to organizations under projects that were classified as expenditure category 6.1, and were not reported as amounts provided to subrecipients on the FY 2024-25 Schedule of Expenditures of Federal Awards are outlined in Table F.

Table F

Assistance Listing Number	Federal Program	State Agency Abbreviation	Treasury EC 6.1 Aids to Organizations Expenditures
21.027	Coronavirus State and Local Fiscal Recovery Funds	DOA	\$ 162,944,314
21.027	Coronavirus State and Local Fiscal Recovery Funds	DCF	128,845,969
21.027	Coronavirus State and Local Fiscal Recovery Funds	DWD	31,136,279
21.027	Coronavirus State and Local Fiscal Recovery Funds	DATCP	2,750,209
21.027	Coronavirus State and Local Fiscal Recovery Funds	DHS	7,862,580
21.027	Coronavirus State and Local Fiscal Recovery Funds	WTCS	380,247
<b>Total</b>			<b>\$333,919,598</b>

## **Part D**      Corrective Action Plans

Each agency was required to provide a corrective action plan to address each finding issued to it. If the agency disagreed with the finding or believed corrective action was not required, the agency was required to explain that in its corrective action plan.



**STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION**

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Trina Zanow, Division Administrator

**Corrective Action Plan**

**Finding 2025-001: Department of Administration Information Security Access Review Process**

**Planned Corrective Action:**

Recommendation	Planned Corrective Action	Est Date
Update existing access review procedures by December 30, 2025, to include all active user access and all types of accounts, including vendor accounts and agency staff accounts that have privileged access through user accounts managed by DOA;	DOA/DET will update existing access review procedures to include all active user access and all types of accounts, including vendor accounts and agency staff accounts that have privileged access through user accounts managed by DOA.	December 30, 2025
Update existing access review procedures to clearly define documentation requirements to ensure all accounts are reviewed and to ensure sufficient and appropriate documentation of each review is created and maintained.	DOA/DET will also update existing access review procedures to clearly define documentation requirements to ensure all accounts are reviewed and to ensure sufficient and appropriate documentation of each review is created and maintained.	
Provide guidance to individuals completing access reviews on the requirements for developing, performing, and documenting the completion of an access review.	DOA/DET will continue to provide guidance to individuals completing access reviews on the requirements for developing, performing, and documenting the completion of an access review.	
Monitor the access review process by obtaining and reviewing documentation of access reviews to ensure compliance with access review procedures.	DOA/DET will continue to monitor the access review process by obtaining and reviewing documentation of access reviews to ensure compliance with access review procedures.	

Person responsible for corrective action:  
Bill Brinkley, State CISO  
Department of Administration, Division of Enterprise Technology  
william.brinkley@wisconsin.gov

Signed by:  
*William Brinkley*  
BD38B4C11B0F4BB...



STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Trina Zanow, Division Administrator

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**Corrective Action Plan**

**Finding 2025-002: Department of Administration Information Technology Security Policy Exception Process**

**Planned Corrective Action:** DOA/DET will update the statewide Risk Acceptance Process, previously referred to as the IT Security Control Exception Plan, by February 27, 2026, to include a strategy and timeline for identifying and evaluating the risks for all controls determined to be not implemented, supporting to ensure compliance with IT Security Policy Handbook.

*Anticipated Completion Date:* February 27, 2026

Person responsible for corrective action:  
Bill Brinkley, State CISO  
Department of Administration, Division of Enterprise Technology  
william.brinkley@wisconsin.gov

Signed by:  
  
BD38B4C11B0F4BB...



STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Trina Zanow, Division Administrator

**Corrective Action Plan**

**Finding 2025-003: Department of Administration Information Technology Oversight and Monitoring Responsibilities**

**Planned Corrective Action:**

Recommendation	Planned Corrective Action	Est Date
Update the statewide Information Security Continuous Monitoring (ISCM) Plan to include a strategy and timeline for examining and assessing agency-reported information for controls that pose moderate or low risk if not implemented.	DOA/DET will update the ISCM Plan to incorporate a tiered monitoring strategy aligned with NIST SP 800-30 and SP 800-37 that defines both DET's and agencies' monitoring responsibilities for high, medium, and low risk statewide controls.	Feb 27, 2026
Document the assessment of agency-reported implementation status for IT security controls that pose the highest risk if not implemented	DOA/DET will document its evidence-based review of agency-reported implementation statuses for high-risk controls.	Jun 30, 2026
Document the evaluation of risks identified during vulnerability assessments and penetration tests	DOA/DET will adopt an evaluation template to document risk findings, remediation actions, and closure evidence, for vulnerability assessments and penetration tests.	Feb 27, 2026

Person responsible for corrective action:  
Bill Brinkley, State CISO  
Department of Administration, Division of Enterprise Technology  
william.brinkley@wisconsin.gov

Signed by:  
*William Brinkley*  
BD38B4C11B0F4BB...



Dear Ms. Haakenson,

This letter is the Wisconsin Department of Transportation's corrective action plan for the finding and recommendations made by the Legislative Audit Bureau (LAB) in the interim memo dated December 2, 2025.

The Wisconsin Department of Transportation agrees with the finding.

Finding 2025-004: Financial Reporting for Changes to Infrastructure related Capital Assets at the Wisconsin Department of Transportation

Planned Corrective Action: The Wisconsin Department of Transportation (WisDOT) will review and document the historical foundation behind the existing infrastructure procedures and methodologies. Financial Management will use this understanding to determine if infrastructure procedures need to be updated to better align with GASB 34.

WisDOT will strengthen the collaborative process required to accurately classify projects as infrastructure assets in the State's government-wide financial statements. Financial and program staff will establish a mutual understanding of the criteria used to determine the classification of infrastructure assets and how this information effects financial reporting.

WisDOT will also meet with Financial Reporting staff at the Department of Administration to discuss any potential changes. This will ensure proposed changes meet all relevant GASB standards for financial reporting under the modified approach. Potential changes would then be submitted to LAB for discussion and review.

Anticipated Completion Date: April 30, 2026

Person responsible for corrective action:

Sarah Jones, Chief, Financial Management Section  
Division of Business Management, Bureau of Financial Management  
[sarahe.jones@dot.wi.gov](mailto:sarahe.jones@dot.wi.gov)

Sincerely,

*M. R. Warren*

Mitchell R. Warren, Deputy Administrator  
Division of Business Management  
Wisconsin Department of Transportation



STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

Tony Evers, Governor  
Kathy Blumenfeld, Secretary  
Richard Rydecki, Administrator

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Corrective Action Plan

**Finding 2025-005: General Fund Financial Reporting Errors**

**Planned Corrective Action:**

The Wisconsin Department of Administration (Department) agrees with the auditors that, although it correctly adjusted its calculation of unearned revenue for interest earned during FY 2024-25 on advanced Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) funds, it did not adjust its calculation for interest earned prior to FY 2024-25 that remained in the appropriation used to account for CSLFRF. Accordingly, the Department subsequently made corrections to properly reflect amounts for the Intergovernmental revenues and Unearned Revenue accounts.

The Department disagrees with the auditor's finding that it did not correctly report the accumulated interest earnings on funding advanced to the State under the CSLFRF program when the Department reported the interest earnings as Fund Balance-Restricted rather than Fund Balance-Unassigned. The Department believes that interest earnings on advanced CSLFRF funds recorded in its federal appropriation are appropriately classified within the General Fund fund balance as restricted funds, consistent with the policies and procedures of the *DOA GAAP Manual* related to reporting of the fund balance. This position is independent of but consistent with the legislature's directive for the use of the CSLFRF interest earnings as federal funds as part of provisions in 2025 Wisconsin Act 15.

Therefore, while the Department will review its existing procedures for financial reporting to ensure unearned revenue is appropriately reported and amounts are appropriately classified within the General Fund fund balance, it does not intend to make an adjustment to change the presentation of the General Fund fund balance as of June 30, 2025, as recommended by the auditors.

**Anticipated Completion Date:**

With respect to the review of existing procedures for financial reporting, corrective action is anticipated to be completed concurrently with the Department's submission to the DOA State Controller's Office of information related to the Department's General Fund financial activities for state fiscal year 2025-26, which is anticipated to be not later than October 2026. With respect to an adjustment to change the presentation of the General Fund fund balance as of June 30, 2025, corrective action is not applicable.

Person responsible for corrective action:

Colleen Holtan, Director  
Bureau of Financial Management  
Division of Enterprise Operations  
colleen.holtan@wisconsin.gov



STATE OF WISCONSIN

# Legislative Audit Bureau

Joe Chrisman  
State Auditor

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Madison, Wisconsin 53703

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[AskLAB@legis.wisconsin.gov](mailto:AskLAB@legis.wisconsin.gov)

## Rebuttal from the Wisconsin Legislative Audit Bureau:

In its corrective action plan, DOA states that it “believes that interest earnings on advanced CSLFRF funds recorded in its federal appropriation are appropriately classified within the General Fund fund balance as restricted funds, consistent with the policies and procedures of the *DOA GAAP Manual* related to the reporting of the fund balance. This position is independent of but consistent with the legislature’s directive for use of the CSLFRF interest earnings as federal funds as part of provisions in 2025 Wisconsin Act 15.”

We disagree with DOA’s statement that because the interest earnings are recorded in its federal appropriation they should be classified as restricted. Regardless of where DOA recorded the interest earnings in the accounting records, there are no restrictions on use, and the amounts should not be reported as Fund Balance—Restricted. As reported in Finding 2025-005, the finding is supported by standards established by the Governmental Accounting Standards Board (GASB) and the fact that the interest earnings are not subject to program restrictions.

GASB standards indicate that Fund Balance—Restricted are resources that have constraints placed on them externally by creditors or grantors, laws and regulations of other governments, or by law through constitutional provisions or enabling legislation. As reported in Finding 2025-005, GASB provides additional clarification through an example indicating that if a grant agreement does not include a provision requiring interest earned on advanced federal funds to be used for grant purposes, the interest earned should not be reported as restricted. DOA has not sufficiently demonstrated that the constraints specified in the GASB standards exist and, therefore, that the requirements of the restricted classification have been satisfied.

In addition, the U.S. Department of the Treasury (U.S. Treasury) frequently asked questions guidance indicates that the interest earnings are not subject to program restrictions. The U.S. Treasury’s Office of Inspector General indicated to us in a November 2023 email that “Wisconsin may use SLFRF interest earned for SLFRF purposes and/or non-SLFRF purposes.”

Further, we disagree with the statement that the Legislature’s directive for use of the CSLFRF interest earnings as federal funds supports a restriction. The Legislature’s actions do not represent a constraint placed on these funds externally by creditors or grantors, laws and regulations of other governments, or by law through constitutional provisions or enabling legislation. The legislative directive in provisions of 2025 Wisconsin Act 15 became effective July 3, 2025, and is not a sufficient and appropriate basis on which to classify these funds as restricted under GASB standards.

Therefore, as of June 30, 2025, these amounts should be reported as Fund Balance—Unassigned.



State of Wisconsin  
Department of Health Services

Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: January 27, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – Eligibility for the Children’s Health Insurance Program

Department staff has reviewed the Legislative Audit Bureau’s (LAB) interim audit memo for Finding 2025-300: Eligibility for the Children’s Health Insurance Program. This is the department’s Corrective Action Plan.

**Recommendation (2025-300): Eligibility for the Children’s Health Insurance Program**

*We recommend the Wisconsin Department of Health Services continue its efforts to monitor for Children’s Health Insurance Program participants who exceed the age requirement to ensure they are identified and removed in a timely manner.*

**Wisconsin Department of Health Services Planned Corrective Action:**

On August 1, 2025, a CARES Coordinator Notice was sent to Income Maintenance agencies to emphasize the Monthly BC CHIP Report, which provides a list of individuals aging out of the program in the following month. Beginning with this notification, agencies were required to work the cases on the list and notify DHS of completion on or before the 10<sup>th</sup> of each month.

Since August 2025, agencies have followed the directives in the notice and are informing DHS when work is completed on each case.

**Anticipated Completion Date:** August 2025

Persons responsible for corrective action:

Jonelle Brom, Director  
Bureau of Eligibility Operations and Training, Division of Medicaid Services  
[Jonellem.Brom@dhs.wisconsin.gov](mailto:Jonellem.Brom@dhs.wisconsin.gov)



State of Wisconsin  
Department of Health Services

Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: January 27, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – Grants to States for Medicaid  
and Children's Health Insurance Program - Computer  
Data Matches

Department staff has reviewed the Legislative Audit Bureau's (LAB) interim audit memo for Finding 2025-301: Grants to States for Medicaid and Children's Health Insurance Program – Computer Data Matches. This is the department's Corrective Action Plan.

☑ **Recommendation (2025-301): Grants to States for Medicaid and Children's Health Insurance Program – Computer Data Matches.**

*We recommend the Wisconsin Department of Health Services:*

- **Identify and implement procedures to monitor the timeliness with which data match discrepancies are resolved and perform follow-up with local agencies as needed; and**
- **Continue efforts to assess solutions for resolving state wage information collection agency data match discrepancies in a timely manner to determine if system or policy changes are needed.**

**Wisconsin Department of Health Services Planned Corrective Action:**

Beginning in February 2026, the Medicaid Eligibility Quality Control Unit will include State Wage Information Collection Agency (SWICA) discrepancies in the monthly report that is available to Income Maintenance (IM) agencies through SharePoint. IM workers are expected to address the discrepancies. The Medicaid Eligibility Quality Control Unit will monitor the agencies to ensure they are completing the SWICA work.

Prior to receipt of this finding in the fall of 2025, DHS initiated a project to assess the current state of SWICA discrepancy processing, develop solutions to improve the process, and consider automation options. The Bureau of Eligibility Operations and Training and the Bureau of Eligibility Enrollment and Policy are currently weighing several proposed solutions. If it is determined that changes to CARES are required, the project completion will depend on prioritization and coordination of CARES updates.

**Anticipated Completion Date:** November 2027

Persons responsible for corrective action:

201 East Washington Avenue • Post Office Box 7850 • Madison, WI 53707-7850 • Telephone 608-266-9622

• [www.dhs.wisconsin.gov](http://www.dhs.wisconsin.gov)

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Jonelle Brom, Director  
Bureau of Eligibility Operations and Training, Division of Medicaid Services  
[Jonellem.Brom@dhs.wisconsin.gov](mailto:Jonellem.Brom@dhs.wisconsin.gov)



State of Wisconsin  
Department of Health Services

Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: February 6, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – Grants to States for Medicaid and  
Children’s Health Insurance Program – Agency Directives

Department staff has reviewed the Legislative Audit Bureau’s (LAB) interim audit memo for Finding 2025-302: Grants to States for Medicaid and Children’s Health Insurance Program – Agency Directives. This is the department’s Corrective Action Plan.

☑ **Recommendation (2025-302): Grants to States for Medicaid and Children’s Health Insurance Program – Agency Directives.**

*We recommend the Wisconsin Department of Health Services:*

- **Enforce with the fiscal agent that directives require appropriate approval and that the fiscal agent should confirm any directive where the approver may not be authorized;**
- **Ensure that the listings of authorized directive approvers provided to the fiscal agent are updated at least quarterly;**
- **Review policies related to directives, updated the policies to identify those directives that require an approver other than the creator, and document justifications for any directives for which the creator and approver may be the same employee; and**
- **Access the feasibility of changes to the PRISM system that would enforce an approval from a user other than the creator of a directive.**

**Wisconsin Department of Health Services Planned Corrective Action:**

DMS will ensure that the fiscal agent follows DHS policy to confirm directive approvals. In addition, DHS will update the authorized approvers list at least quarterly, define in policy when an approver other than the creator is needed, and consider changes to the PRISM system to enforce separation of duties between creator and approver.

If system changes are feasible, the corrective actions will require additional time to complete beyond what is needed for the policy and procedure changes.

**Anticipated Completion Date:** June 30, 2026

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Persons responsible for corrective action:

Carrie Kahn, Section Manager

Systems Infrastructure Accountability Section, Bureau of Fiscal Accountability and Management,  
Division of Medicaid Services

[CarriePKahn@dhs.wisconsin.gov](mailto:CarriePKahn@dhs.wisconsin.gov)



State of Wisconsin  
Department of Health Services

Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: February 12, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – WIC Supplemental Nutrition Program for  
Women, Infants, and Children – Service Organization Controls

Department staff has reviewed the Legislative Audit Bureau's (LAB) interim audit memo for Finding 2025-303: WIC Supplemental Nutrition Program for Women, Infants, and Children – Service Organization Controls. This is the department's Corrective Action Plan.

☑ **Recommendation (2025-303): WIC Supplemental Nutrition Program for Women, Infants, and Children – Service Organization Controls.**

*We recommend the Wisconsin Department of Health Services:*

- **Develop and document procedures to complete an annual assessment of the controls in place by each contractor that provides support and security for an IT system used in administering the WIC Special Supplemental Nutrition Program for Women, Infants, and Children program, including the support provider, the cloud provider, and the EBT provider;**
- **Obtain annually available service organization controls audit reports and perform an annual review that includes an assessment of the identified internal control deficiencies and a determination of whether the relevant complementary user entity controls are implemented; and**
- **Prepare and maintain documentation of its annual review and assessment.**

**Wisconsin Department of Health Services Planned Corrective Action:**

In partnership with DHS's Information Security Section (ISS), the WIC Program will develop and document procedures to complete an annual assessment of security controls. The WIC Program will annually request SOC reports from all vendors. ISS will review SOC reports identifying deficiencies and risks and ensuring the user entity controls are addressed. DHS will then prepare and maintain documentation of its annual SOC reviews and assessments.

**Anticipated Completion Date:** June 1, 2026

Memo to Lisa Kasel  
February 12, 2026  
Page 2

Persons responsible for corrective action:  
Kari Malone, Section Manager  
WIC and Nutrition Section, Division of Public Health  
[kari.malone@dhs.wisconsin.gov](mailto:kari.malone@dhs.wisconsin.gov)



State of Wisconsin  
Department of Health Services

Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: February 27, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – Grants to States for Medicaid – Medical Status Code Errors

Department staff has reviewed the Legislative Audit Bureau’s (LAB) interim audit memo for Finding 2025-304: Grants to States for Medicaid – Medical Status Code Errors. This is the department’s Corrective Action Plan.

**Recommendation (2025-304): Grants to States for Medicaid – Medical Status Code Errors.**

*We recommend the Wisconsin Department of Health Services ensure the accuracy of the medical status code by:*

- **Implementing and testing the needed updates to CARES to correct the errors in the assigned medical status code;**
- **Completing an assessment of the effect of the identified errors in the medical status code on accounting entries, required federal reporting, and making any necessary corrections; and**
- **Prepare and maintain documentation of its annual review and assessment.**

**Wisconsin Department of Health Services Planned Corrective Action:**

The Division of Medicaid Services (DMS) identified issues with Medical Status codes prior to the beginning of the audit. DMS directed the Enrollment & Eligibility System vendor to identify and implement a system correction. Concurrently, the LAB identified the issue as part of their current year audit fieldwork. The correction was included in the February 2026 system update which is expected to address the concerns underlying this finding.

Additionally, DMS will complete an assessment of potential effects on required federal reporting and make any adjustments.

**Anticipated Completion Date:** June 30, 2026

Persons responsible for corrective action:

Hannah Stephens, Section Manager  
Bureau of Fiscal Accountability and Management, Division of Medicaid Services,  
[hannah.stephens@dhs.wisconsin.gov](mailto:hannah.stephens@dhs.wisconsin.gov)

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*Protecting and promoting the health and safety of the people of Wisconsin*



State of Wisconsin  
Department of Health Services

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Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: March 3, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – Grants to States for Medicaid – Posting of Managed Care  
Entity Financial Audits

Department staff has reviewed the Legislative Audit Bureau's (LAB) interim audit memo for Finding 2025-305: Grants to States for Medicaid – Posting of Managed Care Entity Financial Audits. This is the department's Corrective Action Plan.

**Recommendation (2025-305): Grants to States for Medicaid – Posting of Managed Care Entity Financial Audits**

*We recommend the Wisconsin Department of Health Services develop and implement procedures to ensure the results of the periodic audits of managed care organizations are posted to the State's website in a timely manner.*

**Wisconsin Department of Health Services Planned Corrective Action:**

DHS will establish a tracking process to post the summary results of the managed care entity financial audits to the State's website in a timely manner.

**Anticipated Completion Date:** June 30, 2026

Persons responsible for corrective action  
Grant Cummings, Director  
Bureau of Rate Setting, Division of Medicaid Services  
[grantr.cummings@dhs.wisconsin.gov](mailto:grantr.cummings@dhs.wisconsin.gov)



State of Wisconsin  
Department of Health Services

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Tony Evers, Governor  
Kirsten L. Johnson, Secretary

DATE: March 6, 2026

TO: Lisa Kasel, Financial Audit Director  
Legislative Audit Bureau

FROM: Barry Kasten, Director  
Bureau of Fiscal Services  
Department of Health Services

SUBJECT: Corrective Action Plan – Children’s Health Insurance Program – Reconciliation of  
Vaccine Purchases

Department staff has reviewed the Legislative Audit Bureau’s (LAB) interim audit memo for Finding 2025-306: Children’s Health Insurance Program – Reconciliation of Vaccine Purchases. This is the department’s Corrective Action Plan.

☑ **Recommendation (2025-306): Children’s Health Insurance Program – Reconciliation of Vaccine Purchases**

*We recommend the Wisconsin Department of Health Services comply with federal regulations and ensure it performs annual reconciliations to calculate any differences between the estimated cost and the actual cost of vaccines for SCHIP participants and then adjusts the estimate for vaccine purchases funded from the Children’s Health Insurance Program (CHIP).*

**Wisconsin Department of Health Services Planned Corrective Action:**

The Division of Enterprise Services and the Division of Public Health worked together to complete the reconciliation and adjust the estimate for FFY 2026. However, this work was done after the end of the audit period. This work effectively returned the \$2.6 million in unallowable costs included in the memo to the federal government. The divisions will continue to work together to perform an annual reconciliation and adjust the estimate going forward.

**Anticipated Completion Date:** September 1, 2026

Persons responsible for corrective action  
Becky Mogensen, Section Chief  
Managerial Accounting Section, Bureau of Fiscal Services, Division of Enterprise Services  
[rebeccaj.mogensen@dhs.wisconsin.gov](mailto:rebeccaj.mogensen@dhs.wisconsin.gov)

Elizabeth Brotheridge, Section Manager  
Communicable Disease Administration Section, Bureau of Communicable Diseases, Division of Public Health  
[elizabeth.brotheridge@dhs.wisconsin.gov](mailto:elizabeth.brotheridge@dhs.wisconsin.gov)

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*Protecting and promoting the health and safety of the people of Wisconsin*



## Corrective Action Plan

### **Finding 2025-400: Child Nutrition Cluster—Federal Funding Accountability and Transparency Act Reporting:**

**Planned Corrective Action:** The Department of Public Instruction (DPI) will complete and submit reports for subaward information in the FFATA Subaward Reporting System (FSRS) for the Child Nutrition Cluster (CNC) beginning in June 2025. Beginning with June 2025 awards reporting has been completed by the applicable due date (June 2025 awards, reported by July 31, 2025, etc)

The internal processes established to ensure proper reporting of subaward has been updated to include payments made for Child Nutrition Cluster grants. Upon completion of the required reporting, a summary of all Child Nutrition Cluster awards is submitted to the Department of Administration, providing the FAIN, Amount, and Date Reported.

**Anticipated Completion Date:** July 2025.

**Person responsible for corrective action:**

Michael Brendel, Section Leader  
Bureau of School Financial Services  
Division for Libraries & Technology (working title: Division of School & Library Operations)  
Department of Public Instruction  
michael.brendel@dpi.wi.gov

**WisDOT Division of Business Management**  
Bureau of Financial Management  
4822 Madison Yards Way, 8th Floor South  
PO Box 7982  
Madison, WI 53707-7982

**Governor Tony Evers**  
**Secretary Kristina Boardman**  
[wisconsindot.gov](http://wisconsindot.gov)



February 18, 2026

Erin Scharlau  
Financial Audit Director  
State of Wisconsin Legislative Audit Bureau  
22 East Mifflin Street, Suite 500  
Madison, Wisconsin 53703

Dear Ms. Scharlau:

This letter is the Wisconsin Department of Transportation's response and corrective action plan for the finding and recommendations made by the State of Wisconsin Legislative Audit Bureau (LAB) in the interim memo dated February 11, 2026.

**Finding 2025-500: Motor Carrier Safety Assistance Program—Financial Reporting**

The Wisconsin Department of Transportation (WisDOT) agrees with the audit finding.

Planned Corrective Action: WisDOT processes are now established to ensure that SF-270 and SF-425 reports are submitted in a timely manner per the terms and conditions of federal grant agreements governing Motor Carrier Safety Assistance Program awards. These processes have been implemented by the WisDOT Division of State Patrol and Division of Business Management in FY 2025-2026 and will be maintained as required.

Anticipated Completion Date: this corrective action has been completed and implemented.

Person responsible for corrective action:

Captain Karl L. Mittelstadt  
Wisconsin State Patrol  
Motor Carrier Enforcement Section  
[Karl.Mittelstadt@dot.wi.gov](mailto:Karl.Mittelstadt@dot.wi.gov)

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Van Fossen".

Todd Van Fossen, Controller  
Division of Business Management  
Bureau of Financial Management  
Wisconsin Department of Transportation



February 25, 2026

Erin Scharlau  
Financial Audit Director  
State of Wisconsin Legislative Audit Bureau  
22 East Mifflin Street, Suite 500  
Madison, Wisconsin 53703

Dear Ms. Scharlau:

This letter is the Wisconsin Department of Transportation's response and corrective action plan for the finding and recommendations made by the State of Wisconsin Legislative Audit Bureau (LAB) in the interim memo dated February 18, 2026.

**Finding 2025-501: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Financial Reporting**

The Wisconsin Department of Transportation (WisDOT) agrees with the audit finding.

Planned Corrective Action:

- The Bureau of Aeronautics (BOA) will update the current APS-30 BOA Airport Improvement Program Reporting (Grant Reporting) policy and procedures to include a secondary review by the Bureau of Financial Management (BFM). This update will include how corrections will be documented and handled prior to reporting submission to the federal government.
- BOA and BFM will develop and implement written procedures for a coordinated internal secondary review of the final SF-271 and SF-270 forms, and the annual and final SF-425 reports, including procedures for maintaining sufficient documentation of the internal review.
- BOA will obtain and maintain documentation of the project completion information to be used to initiate the closeout of a grant and/or airport development project.

Anticipated Completion Date: May 2026

Person responsible for corrective action:

Tami Weaver, Section Chief  
Airport Program Section  
WisDOT- Division of Transportation Investment Management, Bureau of Aeronautics  
[tamera.weaver@dot.wi.gov](mailto:tamera.weaver@dot.wi.gov)

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Van Fossen".

Todd Van Fossen, Controller  
Division of Business Management  
Bureau of Financial Management  
Wisconsin Department of Transportation

**WisDOT Division of Business Management**  
Bureau of Financial Management  
4822 Madison Yards Way, 8th Floor South  
PO Box 7982  
Madison, WI 53707-7982

**Governor Tony Evers**  
**Secretary Kristina Boardman**  
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February 25, 2026

Erin Scharlau  
Financial Audit Director  
State of Wisconsin Legislative Audit Bureau  
22 East Mifflin Street, Suite 500  
Madison, Wisconsin 53703

Dear Ms. Scharlau:

This letter is the Wisconsin Department of Transportation's response and corrective action plan for the finding and recommendations made by the State of Wisconsin Legislative Audit Bureau (LAB) in the interim memo dated February 18, 2026.

**Finding 2025-502: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—FFATA Reporting**

The Wisconsin Department of Transportation (WisDOT) agrees with the audit finding.

Planned Corrective Action:

- The WisDOT Bureau of Aeronautics (BOA) will develop written procedures to ensure all sub-allotments are appropriately reflected in Federal Funding Accountability and Transparency Act (FFATA) reporting. These procedures will include accurate and timely reporting.
  - Any sub-allotment of \$30,000 or more, including any amendments and modifications to the sub-allotment, will be reported no later than the last day of the month following the month in which the sub-allotment was made.
- BOA will work with the Federal Aviation Administration (FAA) to obtain clarification on the reporting of the public health emergency sub-allotments.
  - If it is determined these are exempt from reporting, BOA will obtain written confirmation of such from FAA.
  - If these funds should be reported, BOA will complete the reporting as soon as practicable after receiving guidance from FAA.

Anticipated Completion Date: May 2026

Person responsible for corrective action:

Tami Weaver, Section Chief  
Airport Program Section  
WisDOT- Division of Transportation Investment Management, Bureau of Aeronautics  
[tamera.weaver@dot.wi.gov](mailto:tamera.weaver@dot.wi.gov)

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Van Fossen".

Todd Van Fossen, Controller  
Division of Business Management  
Bureau of Financial Management  
Wisconsin Department of Transportation



February 25, 2026

Erin Scharlau  
Financial Audit Director  
State of Wisconsin Legislative Audit Bureau  
22 East Mifflin Street, Suite 500  
Madison, Wisconsin 53703

Dear Ms. Scharlau:

This letter is the Wisconsin Department of Transportation's response and corrective action plan for the finding and recommendations made by the State of Wisconsin Legislative Audit Bureau (LAB) in the interim memo dated February 19, 2026.

**Finding 2025-503: Airport Improvement Program, Infrastructure Investment and Jobs Act Programs, and COVID-19 Airports Programs—Wage Rate Requirements**

The Wisconsin Department of Transportation (WisDOT) agrees with the audit finding.

Planned Corrective Action:

- The WisDOT Bureau of Aeronautics (BOA) will establish procedures to ensure timely and accurate certified payroll reporting for Airport Improvement Program (AIP) projects. This includes contractor reporting in the Civil Rights Compliance System (CRCS); onsite activity reporting by contractors, engineers, and BOA project managers; and enforcement by the BOA Aeronautical and Technical Services Section Labor Compliance Team.
- BOA will update AES-43 Airport Engineering Procedures to strengthen Davis-Bacon Act compliance, including comprehensive project activity reporting through project completion and final payment. BOA project managers will verify reporting and coordinate with the Labor Compliance Section using weekly progress updates.
- BOA will maintain project completion documentation to support proper closeout of airport development projects subject to Davis-Bacon requirements.

Anticipated Completion Date: May 2026

Person responsible for corrective action:

Shannon Clary, Labor Compliance and DBE Program Manager  
Airport Technical Services Section  
WisDOT- Division of Transportation Investment Management, Bureau of Aeronautics  
[Shannon.Clary@dot.wi.gov](mailto:Shannon.Clary@dot.wi.gov)

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Van Fossen".

Todd Van Fossen, Controller  
Division of Business Management  
Bureau of Financial Management  
Wisconsin Department of Transportation



## **Corrective Action Plan**

### **Finding 2025-700: Dairy Business Innovation Initiatives—Cash Management**

#### **Planned Corrective Action:**

To comply with federal cash management requirements, Research and Sponsored Programs (RSP) revised all contracts with WCMA to be standard cost-reimbursement only agreements. RSP developed a cash management guidance that specifies the circumstance and requisites in which a cash advance may be suitable with department and RSP Director approval. The guidance has been shared with pre- and post- award RSP staff.

***Anticipated Completion Date: April 1, 2026***

Person responsible for corrective action:  
Liz Bevins-Smith, Director of Research Financial Services  
Research and Sponsored Programs  
bivinsmith@rsp.wisc.edu

**Office of Research and Sponsored Programs**  
University of Wisconsin–Madison 21 North Park Street STE 6400 Madison, Wisconsin 53715  
[www.rsp.wisc.edu](http://www.rsp.wisc.edu)



## Corrective Action Plan

### **Finding 2025-701: Research and Development Cluster—Physical Inventory Requirements for Federal Equipment**

Planned Corrective Action: The University agrees with the condition that we did not perform a physical inventory of all federal equipment during FY 2024-25, because we did not conduct physical inventories at a sufficient number of departments to ensure departments last inventoried during FY 2022-23 were included. To ensure compliance with 2 CFR § 200.313, we will have 97% (3092) of all federal equipment last inventoried before June 2023 completed by June 30, 2026. For the remaining 3% (85), we will have them completed by the end of December 31, 2026, as we'll need time to conduct a formal inventory of the remaining departments. We will update our procedures to require an annual selection of a sufficient number of departments to ensure that at least 50% of all federal equipment is inventoried each year. Lastly, we will implement and document a required review of the federal equipment listing annually to identify any items that have not been physically inventoried within the last two years and complete any required physical inventories by end of fiscal year.

Anticipated Completion Date: December 31, 2026

*Person responsible for corrective action:*

Cha Ying Lor, Finance Associate Director

Division of Business Services

Accounting Services – Financial Information Management

chaying.lor@wisc.edu

### **Office of Research and Sponsored Programs**

University of Wisconsin–Madison 21 North Park Street STE 6400 Madison, Wisconsin 53715  
www.rsp.wisc.edu

### Corrective Action Plan

#### **Finding 2025-702: Research and Development Cluster—Reporting in the Schedule of Expenditures of Federal Awards**

##### **Planned Corrective Action:**

The Universities of Wisconsin (UW) will revise documented procedures for preparing the Schedule of Expenditures of Federal Awards (SEFA) to include updated steps for the compilation of federal grant activities using the new accounting system by June 30, 2026.

Existing procedures will be strengthened and implemented to review whether federal expenditures related to agreements with other state agencies that specify the relevant assistance listing number are properly classified in the SEFA.

Additional training and guidance will be provided to UW university and administration stakeholders on revised documented procedures as a critical part of the improvement in the SEFA reporting process.

*Anticipated Completion Date:* November 2026

Person responsible for corrective action:  
Josh Smith  
Senior Associate Vice President for Finance  
Universities of Wisconsin  
josh.smith@wisconsin.edu