

# State of North Carolina

## Single Audit Report

For the Year Ended June 30, 2023

**UNBIASED. IMPACTFUL. IRREFUTABLE.**



A Department of the  
State of North Carolina



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

**Prepared by  
Office of the State Controller**

# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
AGEC	\$ 53,505,692	\$ 51,419,156	Aging Cluster
CCDF	734,664,108	47,446,604	CCDF Cluster
CDBG	85,793		CDBG - Entitlement Grants Cluster
CHNC	735,816,464	734,931,984	Child Nutrition Cluster
CWSR	52,607,704	50,369,761	Clean Water State Revolving Fund (CWSRF) Cluster
DISI	66,146,345		Disability Insurance/SSI Cluster
DWSR	62,998,457	55,511,105	Drinking Water State Revolving Fund (DWSRF) Cluster
EFAC	45,624,499	44,323,019	Food Distribution Cluster
EMPS	29,573,831		Employment Service Cluster
F&WC	34,111,523	1,390,203	Fish and Wildlife Cluster
FEDT	8,627,232	7,933,710	Federal Transit Cluster
FGSC	731,193		Foster Grandparent/Senior Companion Cluster
FMCSA	11,686,511		FMCSA Cluster
HCCL	5,736,815	2,837,321	Health Center Program Cluster
HEAD	486,201		Head Start Cluster
HVCL	6,845,791	6,019,819	Housing Voucher Cluster
HWSC	14,672,742	4,283,901	Highway Safety Cluster
MEDC	14,693,093,752	327,332,860	Medicaid Cluster
PWED	4,369,272	1,140,422	Economic Development Cluster
RD	1,278,588,409	224,506,152	Research and Development Cluster
SFAC	1,859,446,891		Student Financial Assistance Cluster
SNAP	4,790,295,172	127,682,440	SNAP Cluster
SPED	428,972,013	410,825,607	Special Education Cluster (IDEA)
TRIO	24,562,261		TRIO Cluster
TSPC	3,926,903	3,750,715	Transit Services Programs Cluster
WIOA	75,319,787	58,057,987	WIOA Cluster
10.001	10,867		Agricultural Research Basic and Applied Research
10.025	3,038,601		Plant and Animal Disease, Pest Control, and Animal Care
10.028	73,559		Wildlife Services
10.147	49,990		Outreach Education and Technical Assistance
10.153	7,751		Market News
10.163	141,439	70,839	Market Protection and Promotion
10.170	1,842,382	1,716,895	Specialty Crop Block Grant Program - Farm Bill
10.175	157,136		Farmers Market and Local Food Promotion Program
10.176	131,011		Dairy Business Innovation Initiatives
10.177	352,543	68,290	Regional Food System Partnerships
10.182	1,000,000	1,000,000	Food Bank Network
10.185	2,637,478	2,637,478	Local Food for Schools Cooperative Agreement Program
10.187	4,047,031	3,732,328	The Emergency Food Assistance Program (TEFAP) Commodity Credit Corporation Eligible Recipient Funds
10.200	1,636		Grants for Agricultural Research, Special Research Grants
10.202	1,112,839		Cooperative Forestry Research
10.203	8,288,394		Payments to Agricultural Experiment Stations Under the Hatch Act
10.206	1,844,196		Grants for Agricultural Research Competitive Research Grants
10.207	112,742		Animal Health and Disease Research
10.210	149,847		Higher Education – Graduate Fellowships Grant Program
10.212	50,770		Small Business Innovation Research
10.215	73,016		Sustainable Agriculture Research and Education
10.216	192,673		1890 Institution Capacity Building Grants
10.217	3,188		Higher Education - Institution Challenge Grants Program
10.220	47,652		Higher Education - Multicultural Scholars Grant Program
10.229	192,637		Extension Collaborative on Immunization Teaching & Engagement
10.250	134,173	26,300	Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations
10.253	3,165		Consumer Data and Nutrition Research
10.304	28,560		Homeland Security Agricultural
10.310	639,098	9,357	Agriculture and Food Research Initiative (AFRI)
10.311	328,853		Beginning Farmer and Rancher Development Program
10.319	36,495		Farm Business Management and Benchmarking Competitive Grants Program
10.328	104,445		National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program
10.329	1,460,491	411,708	Crop Protection and Pest Management Competitive Grants Program
10.331	31,992		Food Insecurity Nutrition Incentive Grants Program
10.351	267,981	59,305	Rural Business Development Grant
10.435	143,826		State Mediation Grants
10.443	296,944	85,000	Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers

# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
10.475	4,767,224		Cooperative Agreements with States for Intrastate Meat and Poultry Inspection
10.479	116,143		Food Safety Cooperative Agreements
10.500	2,329,227	237,105	Cooperative Extension Service
10.514	126,599		Expanded Food and Nutrition Education Program
10.515	4,389		Renewable Resources Extension Act and National Focus Fund Projects
10.522	48,826	4,800	Food and Agriculture Service Learning Program
10.523	598,394	284,667	Centers of Excellence at 1890 Institutions
10.524	665,280		Scholarships for Students at 1890 Institutions
10.525	1,870,789	59,605	Farm and Ranch Stress Assistance Network Competitive Grants Program
10.527	36,116	3,221	New Beginnings for Tribal Students
10.542	503,599,563		COVID-19 - Pandemic EBT Food Benefits
10.557	211,841,843	50,800,417	WIC Special Supplemental Nutrition Program for Women, Infants, and Children
10.558	105,301,968	104,261,092	Child and Adult Care Food Program
10.560	9,607,014		State Administrative Expenses for Child Nutrition
10.572	89,400		WIC Farmers' Market Nutrition Program (FMNP)
10.574	159		Team Nutrition Grants
10.575	65,480		Farm to School Grant Program
10.578	218,921		WIC Grants To States (WGS)
10.579	1,399,770	1,399,770	Child Nutrition Discretionary Grants Limited Availability
10.649	4,524,329		COVID-19 - Pandemic EBT Administrative Costs
10.652	462,441		Forestry Research
10.664	3,399,473		Cooperative Forestry Assistance
10.674	84,323		Wood Utilization Assistance
10.676	22,854		Forest Legacy Program
10.678	227,509		Forest Stewardship Program
10.680	686,628		Forest Health Protection
10.684	34,337		International Forestry Programs
10.691	303,571		Good Neighbor Authority
10.698	16,761		State & Private Forestry Cooperative Fire Assistance
10.699	145,331		Partnership Agreements
10.777	96,318		Norman E. Borlaug International Agricultural Science and Technology Fellowship
10.902	1,048,333	68,500	Soil and Water Conservation
10.912	191,775		Environmental Quality Incentives Program
10.934	169,978		Feral Swine Eradication and Control Pilot Program
10.960	13,888	2,285	Technical Agricultural Assistance
10.962	244,782		Cochran Fellowship Program-International Training-Foreign Participant
10.U01	957,638		U. S. Department of Agriculture
10.U02	4,457		U. S. Department of Agriculture
10.U03	50,001		U. S. Department of Agriculture
10.U04	8,433		U. S. Department of Agriculture
10.U05	9,053		U. S. Department of Agriculture
10.U06	12,364		U. S. Department of Agriculture
10.U07	7,725		U. S. Department of Agriculture
10.U08	14,759		U. S. Department of Agriculture
11.020	92,312		Cluster Grants
11.028	626,632	397,308	Connecting Minority Communities Pilot Program
11.031	39,155	39,155	Broadband Infrastructure Program
11.303	94,050		Economic Development Technical Assistance
11.407	177,907		Interjurisdictional Fisheries Act of 1986
11.417	791,708	405,052	Sea Grant Support
11.419	3,008,048		Coastal Zone Management Administration Awards
11.420	745,649		Coastal Zone Management Estuarine Research Reserves
11.427	9,496		Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements
11.431	35,842	21,751	Climate and Atmospheric Research
11.434	128,635		Cooperative Fishery Statistics
11.435	60,644		Southeast Area Monitoring and Assessment Program
11.439	100,622		Marine Mammal Data Program
11.468	87,612		Applied Meteorological Research
11.472	216,360	173,954	Unallied Science Program
11.473	341,611		Office for Coastal Management
11.474	420,402		Atlantic Coastal Fisheries Cooperative Management Act
11.477	7,671,318	7,627,618	Fisheries Disaster Relief
11.549	6,830		State and Local Implementation Grant Program
11.611	3,602,861	917,208	Manufacturing Extension Partnership
11.619	39,911		Arrangements for Interdisciplinary Research Infrastructure

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## Schedule of Expenditures of Federal Awards (Summary)

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Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
11.805	638,523		MBDA Business Center
12.300	6,111		Basic and Applied Scientific Research
12.330	70,861		Science, Technology, Engineering & Mathematics (STEM) Education, Outreach and Workforce Program
12.357	372,039		ROTC Language and Culture Training Grants
12.400	5,194,744		Military Construction, National Guard
12.401	37,920,935		National Guard Military Operations and Maintenance (O&M) Projects
12.404	7,997,715		National Guard ChalleNGe Program
12.600	897,026	161,235	Community Investment
12.610	31,629		Community Economic Adjustment Assistance for Compatible Use and Joint Land Use Studies
12.630	87,224		Basic, Applied, and Advanced Research in Science and Engineering
12.800	3,091		Air Force Defense Research Sciences Program
12.900	206,158		Language Grant Program
12.902	39,703		Information Security Grants
12.903	91,943		GenCyber Grants Program
12.905	64,181		CyberSecurity Core Curriculum
12.U01	5,402		U. S. Department of Defense
12.U02	21,280		U. S. Department of Defense
12.U03	82,684		U. S. Department of Defense
12.U04	428,999		U. S. Department of Defense
12.U05	7,500		U. S. Department of Defense
12.U06	26,792		U. S. Department of Defense
12.U07	25,000		U. S. Department of Defense
12.U08	239		U. S. Department of Defense
12.U09	26,666		U. S. Department of Defense
12.U10	32,325		U. S. Department of Defense
12.U11	183,963		U. S. Department of Defense
12.U12	500		U. S. Department of Defense
12.U13	63		U. S. Department of Defense
12.U14	85,627		U. S. Department of Defense
12.U15	660		U. S. Department of Defense
12.U16	163,583		U. S. Department of Defense
12.U17	55,840		U. S. Department of Defense
12.U18	30,412		U. S. Department of Defense
12.U19	143,357		U. S. Department of Defense
12.U20	3,816		U. S. Department of Defense
12.U21	16,198		U. S. Department of Defense
12.U22	79,139		U. S. Department of Defense
12.U23	57,091		U. S. Department of Defense
12.U24	3,156		U. S. Department of Defense
12.U25	30,168		U. S. Department of Defense
12.U26	39,150		U. S. Department of Defense
12.U27	28,942		U. S. Department of Defense
12.U28	4,651		U. S. Department of Defense
12.U29	134,520		U. S. Department of Defense
13.U01	41,575		U.S. Central Intelligence Agency
14.171	178,868		Manufactured Home Dispute Resolution
14.228	182,572,041	45,241,222	Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii
14.231	17,368,018	16,986,907	Emergency Solutions Grant Program
14.241	2,749,141	2,702,409	Housing Opportunities for Persons with AIDS
14.401	102,734		Fair Housing Assistance Program State and Local
15.232	25,480		Joint Fire Science Program
15.614	3,500		Coastal Wetlands Planning, Protection and Restoration
15.615	500,938	10,200	Cooperative Endangered Species Conservation Fund
15.616	35,612	20,015	Clean Vessel Act
15.622	66,980		Sportfishing and Boating Safety Act
15.630	46,998		Coastal
15.631	47,672	38,500	Partners for Fish and Wildlife
15.634	1,453,517	2,096	State Wildlife Grants
15.657	393,121	37,475	Endangered Species Recovery Implementation
15.684	50,000		White-nose Syndrome National Response Implementation
15.807	17,208		Earthquake Hazards Program Assistance
15.808	66,854	10,000	U.S. Geological Survey Research and Data Collection
15.810	221,480		National Cooperative Geologic Mapping
15.814	12,968		National Geological and Geophysical Data Preservation
15.904	1,451,955	170,975	Historic Preservation Fund Grants-In-Aid
15.926	468,954		American Battlefield Protection

# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
15.928	3,845,379	747,600	Battlefield Land Acquisition Grants
15.931	3,509		Conservation Activities by Youth Service Organizations
15.945	299,766		Cooperative Research and Training Programs – Resources of the National Park System
15.957	1,653,756	124,559	Emergency Supplemental Historic Preservation Fund
15.U01	(1,287)		U. S. Department of Interior
15.U02	117,632		U. S. Department of Interior
16.017	342,131	342,131	Sexual Assault Services Formula Program
16.034	459,408		Coronavirus Emergency Supplemental Funding Program
16.525	271,479	97,894	Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus
16.540	1,769,824	975,115	Juvenile Justice and Delinquency Prevention
16.543	170,809	170,809	Missing Children's Assistance
16.550	20,899		State Justice Statistics Program for Statistical Analysis Centers
16.560	20,441		National Institute of Justice Research, Evaluation, and Development Project Grants
16.575	51,468,813	44,880,225	Crime Victim Assistance
16.576	2,740,313	2,526,117	Crime Victim Compensation
16.585	724,637		Drug Court Discretionary Grant Program
16.588	3,668,992	2,441,884	Violence Against Women Formula Grants
16.593	710,529		Residential Substance Abuse Treatment for State Prisoners
16.606	9,144,217		State Criminal Alien Assistance Program
16.710	2,601,243		Public Safety Partnership and Community Policing Grants
16.726	35,473		Juvenile Mentoring Program
16.735	10,449		PREA Program: Strategic Support for PREA Implementation
16.738	5,172,196	3,631,088	Edward Byrne Memorial Justice Assistance Grant Program
16.741	2,408,072	178,065	DNA Backlog Reduction Program
16.742	124,870		Paul Coverdell Forensic Sciences Improvement Grant Program
16.751	385,013		Edward Byrne Memorial Competitive Grant Program
16.752	279,049		Economic, High-Tech, and Cyber Crime Prevention
16.812	125,345		Second Chance Act Reentry Initiative
16.816	3,005	3,005	John R. Justice Prosecutors and Defenders Incentive Act
16.820	425,646		Postconviction Testing of DNA Evidence
16.827	141,964		Justice Reinvestment Initiative
16.831	99,960		Children of Incarcerated Parents
16.833	772,530		National Sexual Assault Kit Initiative
16.836	58,495		Indigent Defense
16.839	432,479		STOP School Violence
16.922	442,460		Equitable Sharing Program
17.002	1,533,010		Labor Force Statistics
17.005	181,251		Compensation and Working Conditions
17.225	386,053,659		Unemployment Insurance
17.235	1,721,143	1,593,626	Senior Community Service Employment Program
17.245	2,605,503		Trade Adjustment Assistance
17.261	822,126	381,988	WIOA Pilots, Demonstrations, and Research Projects
17.265	402,899	75,103	Native American Employment and Training
17.267	55,458		Incentive Grants - WIA Section 503
17.268	1,157,456	384,294	H-1B Job Training Grants
17.270	1,340,629	40,836	Reentry Employment Opportunities
17.271	614,506		Work Opportunity Tax Credit Program (WOTC)
17.273	744,589		Temporary Labor Certification for Foreign Workers
17.274	482,512		YouthBuild
17.277	1,899,208	1,773,474	WIOA National Dislocated Worker Grants / WIA National Emergency Grants
17.280	520,808		WIOA Dislocated Worker National Reserve Demonstration Grants
17.281	3,406,463		WIOA Dislocated Worker National Reserve Technical Assistance and Training
17.285	476,058		Apprenticeship USA Grants
17.287	1,075,182		Job Corps Experimental Projects and Technical Assistance
17.503	6,454,866		Occupational Safety and Health State Program
17.504	1,614,465		Consultation Agreements
17.600	180,871		Mine Health and Safety Grants
19.009	168,732		Academic Exchange Programs - Undergraduate Programs
19.021	57,250		Investing in People in The Middle East and North Africa
19.040	184,706		Public Diplomacy Programs
19.408	219,246		Academic Exchange Programs - Teachers
19.900	137,859		AEECA/ESF PD Programs
19.U01	1,218		U. S. Department of State
19.U02	82		U. S. Department of State
20.106	33,026,201	27,421,185	Airport Improvement Program
20.111	56,385		Aircraft Pilots Workforce Development Grant Program

# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
20.200	176,584		Highway Research and Development Program
20.205	1,427,233,743	66,811,255	Highway Planning and Construction
20.215	233,398		Highway Training and Education
20.219	1,116,810		Recreational Trails Program
20.224	730,856		Federal Lands Access Program
20.232	152,648		Commercial Driver's License Program Implementation Grant
20.301	9,327		Railroad Safety
20.314	82,563		Railroad Development
20.319	31,791		High-Speed Rail Corridors and Intercity Passenger Rail Service – Capital Assistance Grants
20.505	3,696,508	2,593,417	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research
20.509	51,187,681	45,968,274	Formula Grants for Rural Areas and Tribal Transit Program
20.528	503,675		Rail Fixed Guideway Public Transportation System State Safety Oversight Formula Grant Program
20.530	232,473	232,473	Public Transportation Innovation
20.700	742,805		Pipeline Safety Program State Base Grant
20.703	665,329	188,689	Interagency Hazardous Materials Public Sector Training and Planning Grants
20.933	15,044,510	7,406,640	National Infrastructure Investments
20.U01	133,497		U. S. Department of Transportation
20.U02	76,726		U. S. Department of Transportation
20.U03	110,686		U. S. Department of Transportation
21.016	806,672		Equitable Sharing
21.019	1,661,869	1,149,676	COVID-19 - Coronavirus Relief Fund
21.023	70,833,050	59,554,803	COVID-19 - Emergency Rental Assistance Program
21.027	703,102,839	57,560,808	COVID-19 - Coronavirus State and Local Fiscal Recovery Funds
21.031	57,278,825		State Small Business Credit Initiative Technical Assistance Grant Program
21.U01	739,970		U. S. Department of the Treasury
23.001	436,746		Appalachian Regional Development (See individual Appalachian Programs)
23.002	1,542,235		Appalachian Area Development
23.003	58,033,445		Appalachian Development Highway System
23.009	933,294		Appalachian Local Development District Assistance
23.011	2,069,120	1,560,719	Appalachian Research, Technical Assistance, and Demonstration Projects
30.U01	38,140		U. S. Equal Employment Opportunity Commission
32.006	87,565		COVID-19 Telehealth Program
39.003	946,767		Donation of Federal Surplus Personal Property
43.001	120,047		Science
43.002	292,191		Aeronautics
43.008	546,062	43,650	Office of Stem Engagement (OSTEM)
43.012	62,749		Space Technology
43.U01	5,625		U. S. National Aeronautics and Space Administration
43.U02	27,598		U. S. National Aeronautics and Space Administration
43.U03	18,843		U. S. National Aeronautics and Space Administration
43.U04	9,352		U. S. National Aeronautics and Space Administration
43.U05	8,557		U. S. National Aeronautics and Space Administration
43.U06	372,909	55,760	U. S. National Aeronautics and Space Administration
45.024	99,799		Promotion of the Arts Grants to Organizations and Individuals
45.025	1,721,517	1,556,880	Promotion of the Arts Partnership Agreements
45.129	12,904		Promotion of the Humanities Federal/State Partnership
45.160	2,712		Promotion of the Humanities Fellowships and Stipends
45.162	58,457		Promotion of the Humanities Teaching and Learning Resources and Curriculum Development
45.163	15,748		Promotion of the Humanities Professional Development
45.164	21,027		Promotion of the Humanities Public Programs
45.309	56,131		Museum Grants for African American History and Culture
45.310	7,637,270	3,801,823	Grants to States
45.312	189,437	4,934	National Leadership Grants
45.313	162,889		Laura Bush 21st Century Librarian Program
45.U01	(21)		U. S. National Foundation on the Arts and the Humanities
45.U02	4,468		U. S. National Foundation on the Arts and the Humanities
47.041	668,814		Engineering
47.049	448,597		Mathematical and Physical Sciences
47.050	194,358	1,323	Geosciences
47.070	466,853		Computer and Information Science and Engineering
47.074	262,524		Biological Sciences
47.075	164,849		Social, Behavioral, and Economic Sciences
47.076	3,983,766	29,800	Education and Human Resources
47.079	36,087		Office of International Science and Engineering
47.083	21,920		Integrative Activities
47.U01	286,152		U. S. National Science Foundation

# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
47.U02	1,043		U. S. National Science Foundation
47.U03	11,025		U. S. National Science Foundation
47.U04	15,702		U. S. National Science Foundation
47.U05	96,579		U. S. National Science Foundation
47.U06	1,600		U. S. National Science Foundation
47.U07	10,314		U. S. National Science Foundation
47.U08	4,837		U. S. National Science Foundation
47.U09	27,813		U. S. National Science Foundation
47.U10	22,723		U. S. National Science Foundation
59.037	5,357,069		Small Business Development Centers
59.044	247,099		Veterans Outreach Program
59.075	9,492,455		Shuttered Venue Operators Grant Program
64.005	1,377,094		Grants to States for Construction of State Home Facilities
64.027	34,114		Post-9/11 Veterans Educational Assistance
64.028	197,027		Post-9/11 Veterans Educational Assistance
64.124	838,559		All-Volunteer Force Educational Assistance
64.U01	1,009		U. S. Department of Veterans Affairs
64.U02	485		U. S. Department of Veterans Affairs
64.U03	10,800		U. S. Department of Veterans Affairs
66.001	1,963,945		Air Pollution Control Program Support
66.032	274,193		State Indoor Radon Grants
66.034	680,741		Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act
66.040	536,238		State Clean Diesel Grant Program
66.204	97,868		Multipurpose Grants to States and Tribes
66.419	7,462,545		Water Pollution Control State, Interstate, and Tribal Program Support
66.432	3,236,883		State Public Water System Supervision
66.433	97,657		State Underground Water Source Protection
66.444	408,280		Lead Testing in School and Child Care Program Drinking Water (SDWA 1464(d))
66.454	283,621		Water Quality Management Planning
66.456	647,388		National Estuary Program
66.460	2,858,941		Nonpoint Source Implementation Grants
66.461	143,516	22,525	Regional Wetland Program Development Grants
66.472	381,164		Beach Monitoring and Notification Program Implementation Grants
66.605	841,279		Performance Partnership Grants
66.701	39,000		Toxic Substances Compliance Monitoring Cooperative Agreements
66.707	653,767		TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals
66.708	46,022		Pollution Prevention Grants Program
66.716	21,124		Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies
66.801	2,835,414		Hazardous Waste Management State Program Support
66.802	1,271,691		Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements
66.804	642,704		Underground Storage Tank (UST) Prevention, Detection, and Compliance Program
66.805	312,156		Leaking Underground Storage Tank Trust Fund Corrective Action Program
66.817	375,662		State and Tribal Response Program Grants
66.818	111,136		Brownfields Assessment and Cleanup Cooperative Agreements
66.U01	13,328		U. S. Environmental Protection Agency
66.U02	6,618		U. S. Environmental Protection Agency
66.U03	5,663		U. S. Environmental Protection Agency
77.008	111,507		U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program
77.U01	1,216		U. S. Nuclear Regulatory Commission
81.041	904,489		State Energy Program
81.042	5,901,551	5,423,410	Weatherization Assistance for Low-Income Persons
81.049	26,184		Office of Science Financial Assistance Program
81.086	8,890		Conservation Research and Development
81.087	54,781		Renewable Energy Research and Development
81.117	547,363	23,233	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance
81.121	398,619		Nuclear Energy Research, Development and Demonstration
81.123	981,848	723,689	National Nuclear Security Administration (NNSA) Minority Serving Institutions (MSI) Program
81.137	71,260		Minority Economic Impact
81.U01	28,665		U. S. Department of Energy
81.U02	4,769		U. S. Department of Energy
81.U03	52,562	37,042	U. S. Department of Energy
81.U04	55,410		U. S. Department of Energy
81.U05	86,565		U. S. Department of Energy
81.U06	107,882		U. S. Department of Energy



# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
81.U07	39,919		U. S. Department of Energy
81.U08	3,612		U. S. Department of Energy
81.U09	13,519		U. S. Department of Energy
81.U10	3,600		U. S. Department of Energy
81.U11	461,271		U. S. Department of Energy
81.U12	125,770		U. S. Department of Energy
81.U13	613,200		U. S. Department of Energy
81.U14	35,593		U. S. Department of Energy
81.U15	155,330		U. S. Department of Energy
81.U16	12,801		U. S. Department of Energy
84.002	18,717,469	18,406,476	Adult Education and Family Literacy Act State Grant
84.010	514,489,842	508,453,097	Title I Grants to Local Educational Agencies
84.011	6,083,249	4,971,702	Migrant Education State Grant Program
84.013	877,453	867,994	Title I State Agency Program for Neglected and Delinquent Children and Youth
84.031	43,971,247	151,991	Higher Education Institutional Aid
84.048	45,355,215	25,555,442	Career and Technical Education -- Basic Grants to States
84.116	549,112	128,360	Fund for the Improvement of Postsecondary Education
84.120	662,191		Minority Science and Engineering Improvement
84.126	102,178,639	195,121	Rehabilitation Services Vocational Rehabilitation Grants to States
84.129	608,194		Rehabilitation Long-Term Training
84.141	480,602		Migrant Education High School Equivalency Program
84.144	89,692		Migrant Education Coordination Program
84.161	259,791		Rehabilitation Services Client Assistance Program
84.169	481,498	481,498	Independent Living State Grants
84.177	808,564		Rehabilitation Services Independent Living Services for Older Individuals Who are Blind
84.181	15,184,200	1,270,921	Special Education-Grants for Infants and Families
84.184	42,859		School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities-National Programs)
84.187	429,631		Supported Employment Services for Individuals with the Most Significant Disabilities
84.196	2,361,218	2,133,222	Education for Homeless Children and Youth
84.215	155,858		Innovative Approaches to Literacy, Full-service Community Schools; and Promise Neighborhoods
84.282	7,682,602	6,766,807	Charter Schools
84.287	47,337,348	45,436,392	Twenty-First Century Community Learning Centers
84.299	947,023		Indian Education -- Special Programs for Indian Children
84.305	344,009	16,441	Education Research, Development and Dissemination
84.305T	125,521		Transformative Research in the Education Sciences
84.323	913,945	665,248	Special Education - State Personnel Development
84.325	2,577,140	1,412,648	Special Education - Personnel Development to Improve Services and Results for Children with Disabilities
84.326	499,591		Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities
84.334	13,111,562	5,315,404	Gaining Early Awareness and Readiness for Undergraduate Programs
84.335	711,350		Child Care Access Means Parents in School
84.336	450,652		Teacher Quality Partnership Grants
84.358	4,880,274	4,782,842	Rural Education
84.365	16,167,885	15,434,223	English Language Acquisition State Grants
84.367	65,971,143	63,805,127	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)
84.368	166,084		Competitive Grants for State Assessments (formerly Grants for Enhanced Assessment Instruments)
84.369	9,678,229		Grants for State Assessments and Related Activities
84.377	40,798	30,788	School Improvement Grants
84.382	2,839,403		Strengthening Minority-Serving Institutions
84.403	347,294		Consolidated Grant to the Outlying Areas
84.411	2,047,061		Education Innovation and Research (formerly Investing in Innovation (i3) Fund)
84.421	106,194		Disability Innovation Fund (DIF)
84.424	35,072,365	34,101,669	Student Support and Academic Enrichment Program
84.425	1,959,494,953	1,548,298,869	Education Stabilization Fund
84.U01	125,352		U. S. Department of Education
84.U02	13,361	13,361	U. S. Department of Education
84.U03	2,111		U. S. Department of Education
84.U04	262,521		U. S. Department of Education
84.U05	1,905,866	158,760	U. S. Department of Education
89.003	18,408		National Historical Publications and Records Grants
90.404	1,172,353		2018 HAVA Election Security Grants
90.500	76,867		International Broadcasting Independent Grantee Organizations
93.041	126,421	126,421	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation

**Schedule of Expenditures of Federal Awards (Summary)**

For the Fiscal Year Ended June 30, 2023

<b>Federal</b>			
<b>Cluster/ ALN</b>	<b>Program Expenditures</b>	<b>Subrecipient Expenditures</b>	<b>Cluster Title/ ALN Title</b>
93.042	691,358	691,358	Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals
93.043	967,530	967,530	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services
93.048	1,809,530	190,536	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects
93.052	7,017,397	6,734,733	National Family Caregiver Support, Title III, Part E
93.059	603,590		Training in General, Pediatric, and Public Health Dentistry
93.069	13,341,152	4,095,704	Public Health Emergency Preparedness
93.070	634,102	28,184	Environmental Public Health and Emergency Response
93.071	1,277,151	935,984	Medicare Enrollment Assistance Program
93.072	180,418		Lifespan Respite Care Program
93.073	262,972		Birth Defects and Developmental Disabilities - Prevention and Surveillance
93.074	319,336		Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements
93.079	101,659		Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance
93.080	436,103	421,490	Blood Disorder Program: Prevention, Surveillance, and Research
93.090	971,230	889,536	Guardianship Assistance
93.092	1,261,746	1,064,644	Affordable Care Act (ACA) Personal Responsibility Education Program
93.103	2,058,409		Food and Drug Administration Research
93.110	3,056,489	1,545,334	Maternal and Child Health Federal Consolidated Programs
93.113	87,970		Environmental Health
93.116	1,903,475	871,442	Project Grants and Cooperative Agreements for Tuberculosis Control Programs
93.124	26,114		Nurse Anesthetist Traineeship
93.127	134,462		Emergency Medical Services for Children
93.130	208,721		Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices
93.136	10,206,866	5,322,827	Injury Prevention and Control Research and State and Community Based Programs
93.143	4,930		NIEHS Superfund Hazardous Substances Basic Research and Education
93.150	1,923,854	1,884,249	Projects for Assistance in Transition from Homelessness (PATH)
93.155	1,567,421	1,567,421	COVID-19 - Rural Health Research Centers
93.165	137,108		Grants to States for Loan Repayment
93.172	247,487		Human Genome Research
93.178	582,740		Nursing Workforce Diversity
93.191	263,807		Graduate Psychology Education
93.197	498,145		Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children
93.211	595,134	91,875	Telehealth Programs
93.217	7,431,075	6,014,326	Family Planning Services
93.234	189,313	183,733	Traumatic Brain Injury State Demonstration Grant Program
93.235	1,697,021	913,500	Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program
93.236	(71,800)		Grants to States to Support Oral Health Workforce Activities
93.240	388,123	8,432	State Capacity Building
93.241	660,370	374,626	State Rural Hospital Flexibility Program
93.243	8,322,748	5,345,426	Substance Abuse and Mental Health Services Projects of Regional and National Significance
93.247	657,058		Advanced Nursing Education Workforce Grant Program
93.251	234,635		Early Hearing Detection and Intervention
93.262	192,729	30,000	Occupational Safety and Health Program
93.268	166,642,668	2,375,963	Immunization Cooperative Agreements
93.270	276,708		Viral Hepatitis Prevention and Control
93.276	42,346		Drug-Free Communities Support Program Grants
93.279	35,930		Drug Abuse and Addiction Research Programs
93.301	374,757	367,257	Small Rural Hospital Improvement Grant Program
93.314	72,723		Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program
93.317	151		Emerging Infections Programs
93.323	(25,891,780)	723,664	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)
93.324	1,667,812	779,928	State Health Insurance Assistance Program
93.327	42,648		Demonstration Grants for Domestic Victims of Human Trafficking
93.334	320,314		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
93.336	362,684		Behavioral Risk Factor Surveillance System
93.354	20,701,305	14,861,990	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response
93.359	456,981	61,202	Nurse Education, Practice Quality and Retention Grants
93.387	2,150,207	589,744	National and State Tobacco Control Program
93.391	14,473,646	5,512,521	COVID-19 - Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crises
93.398	6,025		Cancer Research Manpower

# State of North Carolina

## Schedule of Expenditures of Federal Awards (Summary)

For the Fiscal Year Ended June 30, 2023

Federal			
Cluster/ ALN	Program Expenditures	Subrecipient Expenditures	Cluster Title/ ALN Title
93.421	36,795		Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health
93.426	2,283,337	256,372	COVID-19 - Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke
93.434	15,482,210	11,705,927	Every Student Succeeds Act/Preschool Development Grants
93.435	775,486	416,791	The Innovative Cardiovascular Health Program
93.436	817,542	311,992	Well-Integrated Screening and Evaluation for Women Across the Nation (WISEWOMAN)
93.439	804,515	61,887	State Physical Activity and Nutrition (SPAN)
93.464	809,110		ACL Assistive Technology
93.470	29,739		Alzheimer's Disease Program Initiative (ADPI)
93.478	568,189	86,816	Preventing Maternal Deaths: Supporting Maternal Mortality Review Committees
93.495	2,632,655	509,135	COVID-19 - Community Health Workers for Public Health Response and Resilient
93.497	10,441		Family Violence Prevention and Services/ Sexual Assault/Rape Crisis Services and Supports
93.498	94,512,995		COVID-19 - Provider Relief Fund
93.499	21,437,985	18,068,166	COVID-19 - Low Income Household Water Assistance Program
93.526	166,768	166,768	COVID-19 - Grants for Capital Development in Health Centers
93.556	11,832,707	9,258,233	MaryLee Allen Promoting Safe and Stable Families Program
93.558	309,231,601	164,414,791	Temporary Assistance for Needy Families
93.560	(1,472)		Payments to Territories – Adults
93.563	119,626,383	12,147,796	Child Support Enforcement
93.566	16,129,457	8,677,999	Refugee and Entrant Assistance State/Replacement Designee Administered Programs
93.568	131,399,532		Low-Income Home Energy Assistance
93.569	31,591,220	21,282,883	Community Services Block Grant
93.586	620,086		State Court Improvement Program
93.590	2,288,052	1,929,804	Community-Based Child Abuse Prevention Grants
93.597	307,399		Grants to States for Access and Visitation Programs
93.599	1,868,057	1,868,057	Chafee Education and Training Vouchers Program (ETV)
93.603	1,193,550		Adoption and Legal Guardianship Incentive Payments
93.630	2,540,700	955,337	Developmental Disabilities Basic Support and Advocacy Grants
93.639	537,507		ACA-Transforming Clinical Practice Initiative: Support and Alignment Networks (SANs)
93.643	486,809	95,774	Children's Justice Grants to States
93.645	10,190,162	2,867,140	Stephanie Tubbs Jones Child Welfare Services Program
93.658	98,945,398	95,315,252	Foster Care Title IV-E
93.659	77,895,035	5,999,394	Adoption Assistance
93.665	3,296,681	3,296,681	COVID-19 - Emergency Grants to Address Mental and Substance Use Disorders During COVID-19
93.667	75,828,100	63,913,893	Social Services Block Grant
93.669	4,265,796	177,664	Child Abuse and Neglect State Grants
93.671	3,820,399	3,676,783	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services
93.674	4,192,541	2,328,123	John H. Chafee Foster Care Program for Successful Transition to Adulthood
93.732	2,216,266		Mental and Behavioral Health Education and Training Grants
93.747	1,847,212	508,971	Elder Abuse Prevention Interventions Program
93.761	182,463		Evidence-Based Falls Prevention Programs Financed Solely by Prevention and Public Health Funds (PPHF)
93.767	655,300,431	6,374,822	Children's Health Insurance Program
93.788	44,898,418	43,800,127	Opioid STR
93.791	9,427,893		Money Follows the Person Rebalancing Demonstration
93.799	45,523		CARA Act – Comprehensive Addiction and Recovery Act of 2016
93.800	691,960	242,637	Organized Approaches to Increase Colorectal Cancer Screening
93.810	549,781	250,801	Paul Coverdell National Acute Stroke Program National Center for Chronic Disease Prevention and Health Promotion
93.817	14,194		COVID-19 - Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities
93.829	742,772		Section 223 Demonstration Programs to Improve Community Mental Health Services
93.837	26,431		Cardiovascular Diseases Research
93.845	45,717		Promoting Population Health through Increased Capacity in Alcohol Epidemiology
93.847	60,063		Diabetes, Digestive, and Kidney Diseases Extramural Research
93.859	996,843	209,149	Biomedical Research and Research Training
93.866	35,682		Aging Research
93.870	3,522,690	2,706,568	Maternal, Infant and Early Childhood Home Visiting Grant
93.879	9,909	9,909	Medical Library Assistance
93.884	300,523	35,538	Grants for Primary Care Training and Enhancement
93.889	7,979,798	5,757,816	National Bioterrorism Hospital Preparedness Program
93.898	4,003,807	1,460,453	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations
93.913	226,557		Grants to States for Operation of State Offices of Rural Health
93.917	39,913,674	(5,306,880)	HIV Care Formula Grants
93.918	861,606		Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease
93.926	3,077,984	843,451	Healthy Start Initiative

State of North Carolina

**Schedule of Expenditures of Federal Awards (Summary)**

For the Fiscal Year Ended June 30, 2023

<b>Federal</b>			
<b>Cluster/ ALN</b>	<b>Program Expenditures</b>	<b>Subrecipient Expenditures</b>	<b>Cluster Title/ ALN Title</b>
93.940	11,324,342	4,113,513	HIV Prevention Activities Health Department Based
93.944	616,789		Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance
93.958	40,123,698	38,390,613	Block Grants for Community Mental Health Services
93.959	69,315,358	59,594,823	Block Grants for Prevention and Treatment of Substance Abuse
93.977	4,481,620	542,456	Sexually Transmitted Diseases (STD) Prevention and Control Grants
93.981	682,835		Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools
93.982	201,890		Mental Health Disaster Assistance and Emergency Mental Health
93.991	3,821,831	3,128,209	Preventive Health and Health Services Block Grant
93.994	16,711,237	16,711,237	Maternal and Child Health Services Block Grant to the States
93.U01	179,537		U. S. Department of Health and Human Services
93.U02	374,489		U. S. Department of Health and Human Services
93.U03	(92,481)		U. S. Department of Health and Human Services
93.U04	21,913		U. S. Department of Health and Human Services
93.U05	32,651		U. S. Department of Health and Human Services
93.U06	38,380		U. S. Department of Health and Human Services
93.U07	3		U. S. Department of Health and Human Services
93.U08	49,961		U. S. Department of Health and Human Services
93.U09	161,625		U. S. Department of Health and Human Services
93.U10	95,794		U. S. Department of Health and Human Services
94.002	108,134		Retired and Senior Volunteer Program
94.003	589,164		State Commissions
94.006	8,440,222	8,031,054	AmeriCorps
94.009	151,808		Training and Technical Assistance
94.021	287,624	271,637	Volunteer Generation Fund
94.026	65,586		National Service and Civic Engagement Research Competition
96.008	247,947		Social Security - Work Incentives Planning and Assistance Program
97.005	156,618		State and Local Homeland Security National Training Program
97.008	1,288,402	1,288,402	Non-Profit Security Program
97.012	4,101,427		Boating Safety Financial Assistance
97.023	405,000		Community Assistance Program State Support Services Element (CAP-SSSE)
97.029	54,235	29,138	Flood Mitigation Assistance
97.036	661,505,561	133,848,725	Disaster Grants - Public Assistance (Presidentially Declared Disasters)
97.039	9,626,651	7,032,858	Hazard Mitigation Grant
97.041	350,521		National Dam Safety Program
97.042	10,097,324	225,341	Emergency Management Performance Grants
97.043	6,897		State Fire Training Systems Grants
97.044	285		Assistance to Firefighters Grant
97.045	4,165,750		Cooperating Technical Partners
97.047	21,278		Pre-Disaster Mitigation
97.050	38,454		COVID-19 Presidential Declared Disaster Assistance to Individuals and Households - Other Needs
97.056	1,339,427		Port Security Grant Program
97.061	19,512		Centers for Homeland Security
97.067	6,580,979	6,303,853	Homeland Security Grant Program
98.U01	476		U. S. Agency for International Development
99.U01	60,305		Miscellaneous
99.U02	156		Miscellaneous
<b>\$ 35,067,167.887</b>		<b>\$ 5,864,825.291</b>	<b>Total Expenditures of Federal Awards</b>

The accompanying notes are an integral part of this schedule.