

UNIVERSITY OF WYOMING

COMPLIANCE REPORT

JUNE 30, 2000

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McGee, Hearne & Paiz, LLP

Certified Public Accountants and Consultants

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Trustees
University of Wyoming
Laramie, Wyoming

We have audited the financial statements of the University of Wyoming as of and for the year ended June 30, 2000 and have issued our report thereon dated September 27, 2000. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

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

Internal Control over Financial Reporting

In planning and performing our audit, we considered the University's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

We did however note matters involving the internal control structure and its operation that we have reported to the management of the University in a separate letter dated September 27, 2000.

This report is intended for the information of the Board of Trustees, management, Federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than those specified parties.

McGEE, HEARNE & PAIZ, LLP

Cheyenne, Wyoming
September 27, 2000



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH
REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM
AND INTERNAL CONTROL OVER COMPLIANCE IN
ACCORDANCE WITH OMB CIRCULAR A-133**

To the Board of Trustees
University of Wyoming
Laramie, Wyoming

Compliance

We have audited the compliance of the University of Wyoming with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major Federal programs for the year ended June 30, 2000. The University's major Federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major Federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

We conducted our audit of compliance in accordance with generally accepted auditing standards; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the University's compliance with those requirements.

In our opinion, the University complied, in all material respects, with the requirements referred to above that are applicable to each of its major Federal programs for the year ended June 30, 2000. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements that are required to be reported in accordance with OMB Circular A-133 and which are described in Section III.A. of the accompanying schedule of findings and questioned costs as items 00-2 and 00-3.

Internal Control over Compliance

The management of the University is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to Federal programs. In planning and performing our audit, we considered the University's internal control over compliance with requirements that could have a direct and material effect on a major Federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

We noted a certain matter involving the internal control over compliance and its operation that we consider to be a reportable condition. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the University's ability to administer a major Federal program in accordance with applicable requirements of laws, regulations, contracts and grants. The reportable condition is described in Section III.A. of the accompanying schedule of findings and questioned costs as item 00-1.

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major Federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are considered to be material weaknesses. However, we believe the reportable condition described above is not a material weakness.

Schedule of Expenditures of Federal Awards

We have audited the financial statements of the University of Wyoming as of and for the year ended June 30, 2000, and have issued our report thereon dated September 27, 2000. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedule of expenditures of Federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

This report is intended for the information of the Board of Trustees, management, Federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than those specified parties.

McGEE, HEARNE & PAIZ, LLP

Cheyenne, Wyoming
September 27, 2000

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY
 YEAR ENDED JUNE 30, 2000

	Accrued (Deferred) Revenue July 1, 1999	Revenue Received	Cash Expended	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Student Financial Assistance:						
Direct	9,970	5,847,168	5,836,922	(276)	911,865	911,865
Pass-through	0	17,986	17,986	0	0	0
Total Student Financial Assistance	9,970	5,865,154	5,854,908	(276)	911,865	911,865
Research and Development:						
Direct	3,026,391	17,714,895	15,765,247	1,076,743	17,601,897	21,396,653
Pass-through	787,451	3,510,598	3,242,005	518,858	5,216,171	4,992,311
Total Research and Development	3,813,842	21,225,493	19,007,252	1,595,601	22,818,068	26,388,964
Other Programs:						
Direct	924,546	7,992,261	7,361,835	294,120	7,194,141	7,354,103
Pass-through	521,035	2,344,221	1,974,562	151,376	1,546,123	1,536,007
Total Other Programs	1,445,581	10,336,482	9,336,397	445,496	8,740,264	8,890,110
Total Federal Awards	5,269,393	37,427,129	34,198,557	2,040,821	32,470,197	36,190,939

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
DIRECT FUNDING									
Student Financial Assistance									
U.S. Department of Education:									
Federal Supplemental Education Opportunity Grant 97-98	P007A74577	84.007	D-EDLOC0198	1	1	0	0	132,154	132,154
Federal Supplemental Education Opportunity Grant 98-99	P007A84577	84.007	D-EDLOC0199	12,919	12,919	0	0	131,143	131,143
Federal Supplemental Education Opportunity Grant 99-2000	P007A84577	84.007	D-EDLOC0190	0	533,753	533,378	(375)	133,345	133,345
Federal Work Study 97-98	P033A74577	84.033	D-EDLOC0958	(19,887)	(19,887)	0	0	129,790	129,790
Federal Work Study 98-99	P033A84577	84.033	D-EDLOC0959	19,508	150,319	130,811	0	128,632	128,632
Federal Work Study 99-2000	P033A84577	84.033	D-EDLOC0950	0	516,927	517,026	99	129,213	129,213
Pell Grant 96-97	P063P67150	84.063	D-EDLOC0187	(1,250)	(1,250)	0	0	0	0
Pell Grant 97-98	P063P77150	84.063	D-EDLOC0188	(139)	(139)	0	0	0	0
Pell Grant 98-99	P063P87150	84.063	D-EDLOC0189	(1,182)	99	1,281	0	127,587	127,588
Pell Grant 99-2000	P063P991882	84.063	D-EDLOC0180	0	4,631,893	4,631,893	0	0	0
Federal Pell Grant Administrative Allowance	P063R17150	84.063	D-EDNLC0173	0	11,870	11,870	0	0	0
PERKINS		84.038	PERKINS	0	10,663	10,663	0	0	0
Total U.S. Department of Education				9,970	5,847,168	5,836,922	(276)	911,865	911,865
Total Student Financial Assistance - Direct Funding				9,970	5,847,168	5,836,922	(276)	911,865	911,865
Research and Development									
U.S. Department of Commerce:									
National Oceanic and Atmospheric Administration:									
Endogenous Risk in Climate Change Policy	40AANA801362	11.431	COMMNOAA3556	(11,990)	0	9,275	(2,715)	0	0
Pump Calibration	40RAMR502720	-	COMMNOAA4084	(1,598)	0	1,598	0	0	0
Measure Ozone + Water Vapor/South Pole Station	40RANB106357	-	COMMNOAA3550	(7,407)	0	0	(7,407)	0	0
Turbulence Metrics from Juneau Project Aircraft Data	40RANR900530	-	COMMNOAA4083	(19,041)	0	19,041	0	0	0
Plant Microfossil Database	NA76GP0169	11.431	COMMNOAA3553	2,159	45,000	38,702	(4,139)	0	0
Subtotal National Oceanic and Atmospheric Administration				(37,877)	45,000	68,616	(14,261)	0	0
Total U.S. Department of Commerce				(37,877)	45,000	68,616	(14,261)	0	0

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Department of Health and Human Services:									
National Institutes of Health:									
New Treatment For Amoebic Keratitis	1 R01 EY12147-01A2	93.867	DHHSNIHLC3950	0	192,680	192,472	(208)	0	0
Children's Awareness Of Mental Imagery	1 R03 MH56465-01A1	93.242	DHHSNIHLC4075	960	25,095	25,901	1,766	0	0
Stress, Cortisol And Cognitive Function	1 R03 MH61308-01	93.242	DHHSNIHLC4012	0	15,165	18,241	3,076	0	0
CA2+ Gap Junctions And Communication In Avealor II Cells	1 R15 HL64636-01	93.390	DHHSNIHLC3963	0	21,020	21,366	346	0	0
Actin-Based Motility By Rickettsia Rickettsii	1 R29 AI43502-01	93.856	DHHSNIHLC3964	(257)	1,657	1,914	0	0	0
Acquire Electrospray Mass Spectrometer	1 S10 RRI13053-01	93.337	DHHSNIHLC4015	(50)	152,941	152,991	0	0	0
Genetic Analysis/Mitochondrial Integrity 97-98	2 R01 GM47390-06A1	93.862	DHHSNIHLC3984	(1,359)	3,045	4,404	0	0	160
N-Glycosylation Mechanism In Insect Cells	2 R01 GM49734-05	93.859	DHHSNIHLC4061	4,793	108,456	103,663	0	0	0
Topogenesis Of Polytopic Membrane Proteins 97-98	2R01GM47269-07	93.821	DHHSNIHLC3974	20	20	0	0	0	2,812
BT Toxin Characterization 97-98	5 F32 AI-0958202	93.856	DHHSNIHLC4046	25	25	0	0	0	0
Interaction + Activation Of FSH Receptor 97-98	5 R01 DK51469-02	93.847	DHHSNIHLC3986	(315)	(315)	0	0	0	1,036
Interaction + Activation Of FSH Receptor 98-99	5 R01 DK51469-03	93.847	DHHSNIHLC4001	(526)	77,575	78,101	0	0	0
Genetic Analysis Of Mitochondrial Integrity 98-99	5 R01 GM47390-07	93.962	DHHSNIHLC3979	(1,636)	23,568	25,204	0	0	0
Genetic Analysis Of Mitochondrial Integrity 99-00	5 R01 GM47390-08	93.962	DHHSNIHLC3978	0	79,365	78,604	(761)	0	0
N-Glycosylation Mechanism In Insect Cells 99-00	5 R01 GM49734-06	93.859	DHHSNIHLC4062	0	159,223	163,647	4,424	0	0
Mechanistic Studies Of Peroxynitrite Biochem 97-98	5 R01 GM53828-03	93.859	DHHSNIHLC4043	3,142	6,823	3,681	0	0	12,909
Interaction + Activation Of The LH Receptor 98	5 R01 HD18702-22	93.864	DHHSNIHLC3993	(1,000)	7,646	8,646	0	0	7,030
Actin-Based Motility By Rickettsia Rickettsii 99-2000	5 R29 AI43502-02	93.856	DHHSNIHLC3965	2,053	87,291	84,656	(582)	0	0
Actin-Based Motility By Rickettsia Rickettsii 00-01	5 R29 AI43502-03	93.856	DHHSNIHLC3966	0	16,180	16,180	0	0	0
Genetic Analysis/Mitochondrial Integrity 96-97	5 R29 GM47390-05	93.962	DHHSNIHLC3982	(163)	168	331	0	0	0
Pregnancy-Associated Protein 97-98	5 R29 HD32475-04	93.864	DHHSNIHLC4022	(1,155)	960	2,115	0	0	14,861
Pregnancy-Associated Protein 98-99	5 R29 HD32475-05	93.864	DHHSNIHLC4023	5,755	56,216	50,460	(1)	0	20,829
Pregnancy-Associated Protein 99-00	5 R29 HD32475-06	93.864	DHHSNIHLC4024	0	69,490	68,287	(1,203)	0	12,826
Neuropeptides And Salt Appetite 98-99	5 R01 DK50586-02	93.858	DHHSNIHLC4052	2,333	130,225	129,709	1,817	0	896
Neuropeptides And Salt Appetite 98-99	5 R01 DK50586-02	93.858	DHHSNIHLC4051	(554)	(1,004)	(450)	0	0	0
Neuropeptides And Salt Appetite 00-01	5 R01 DK50586-04	93.858	DHHSNIHLC4053	0	24,450	33,335	8,885	0	2,920
Topogenesis Of Polytopic Membrane Proteins 98-99	5R01GM47269-08	93.821	DHHSNIHLC3972	(851)	(20)	831	0	0	160
Topogenesis Of Polytopic Membrane Proteins 1999-2000	5R01GM47269-09	93.821	DHHSNIHLC3968	1,662	116,825	116,200	1,037	0	0
Topogenesis Of Polytopic Membrane Proteins 00-01	5R01GM47269-10	93.821	DHHSNIHLC3971	0	16,235	15,552	(683)	0	883
Subtotal National Institutes of Health				12,877	1,391,005	1,396,041	17,913	0	77,322
Total U.S. Department of Health and Human Services				12,877	1,391,005	1,396,041	17,913	0	77,322

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Department of Defense:									
U.S. Army:									
DEPSCOR Fault Tolerant Precision Pointing-Usual	DAAD19-00-1-0153	-	1724USUAL	0	25,000	0	(25,000)	178,994	0
DEPSCOR Fault Tolerant Precision Pointing-Exempt	DAAD19-00-1-0153	-	1725EXEMPT	0	3,389	0	(3,389)	0	0
DEPSCOR Long Distance Laser Pointing	DAAG55-98-1-0007	12.431	DODARMY1865	(188,281)	56,768	109,840	(135,209)	179,606	118,994
DEPSCOR Frozen Turbulence To Improve Adaptive Optics	DAAG55-98-1-0242	-	DODARMY1891	(5,233)	27,096	11,396	(20,933)	46,816	35,671
Signaling/Decontamination Of Chemical Agents	DAAG55-98-1-0280	-	DODARMY1885	(44,585)	90,476	74,253	(60,808)	163,990	84,572
DEPSCOR Spider Flagelliform Silk Proteins	DAAG55-98-1-0262	12.431	DODARMY1887	(48,055)	134,920	175,028	(7,947)	202,385	199,697
Double-Chain Cleavable Surfactants/Vesicle Corks	DAAH04-94-G-0142	-	DODARMY1870	(255)	0	255	0	0	51,914
DEPSCOR High Precision Pointing + Isolation	DAAH04-96-0457	12.431	DODARMY1879	(30,620)	2,475	33,095	0	190,320	193,436
Spore Inactivation/Hydrostatic Pressure+Bacteriocin	DAAN02-98-C-4010	-	DODARMY1883	21,862	76,528	55,301	635	0	1,897
Subtotal U.S. Army				(295,167)	416,652	459,168	(252,651)	962,111	686,181
Defense Special Weapons Agency:									
3-D Image Of Mantle Velocity-Usual	DSWA01-98-1-0015	12.CAF	2172USUAL	22,594	63,336	86,833	46,091	0	0
3-D Image Of Mantle Velocity-Subcon	DSWA01-98-1-0015	12.CAF	2173SUBCON	0	5,000	10,200	5,200	0	0
Subtotal Defense Special Weapons Agency				22,594	68,336	97,033	51,291	0	0
Office of Naval Research:									
DEPSCOR Coastally Trapped Disturbances-Science	N00014-96-1-1236	12.300	4812SCIENC	3,995	9,091	5,097	1	112,508	116,171
DEPSCOR Coastally Trapped Disturbances-Aircraft	N00014-96-1-1236	12.300	4813AIRCRA	(1,668)	(1,668)	0	0	0	0
DEPSCOR Failure Analysis/Multi-Layered Composites	N00014-97-1-1081	12.300	4815LAYER	11,193	98,581	85,632	(1,756)	44,173	85,329
DEPSCOR Failure Analysis-Staff Engr	N00014-97-1-1081	12.300	4816STAFF	386	6,998	5,708	(904)	0	0
DEPSCOR Stability Of Coastal Stratus-Aircraft	N00014-98-1-0555	12.300	4818AIRCRA	181	91,555	91,487	113	0	0
DEPSCOR Stability Of Coastal Stratus-Science	N00014-98-1-0555	12.300	4817SCIENC	5,089	103,500	80,136	(18,275)	121,004	92,940
DEPSCOR Stability Of Coastal Stratus-Cost Recovery	N00014-98-1-0555	12.300	4819COSTRE	0	41,445	41,445	0	0	0
Combinatorial, Highly Automated Electrocatalyst Devel	N00014-99-1-0354	12.300	DODONR4822	8,680	121,000	118,634	6,314	0	1,139
Quantify Fluvial Sediment Transport By Anchor Ice	N00014-99-1-0512	12.300	DODONR4824	5,757	88,000	94,144	11,901	153,077	22,614
NSWC Numerical Analysis Of Composite Materials	N00167-97-M-1502	-	DODONR3567	(973)	5,000	5,973	0	0	145
NRL Case Extraction For Supporting Knowledge Acquisition Postdoc	N00173-99-1-G021	12.300	4302POSTDOC	0	34,000	48,931	14,931	0	5,747
NRL Case Extraction For Supporting Knowledge Acquisition Usual	N00173-99-1-G021	12.300	4301USUAL	0	14,500	16,864	2,364	0	4,891
Navy High Temperature Test Composite Materials	N6893698M0590	-	DODONR3566	(689)	0	689	0	0	0
DOD NAWC High Temp Testing Composite Mats	N68936-99-M-0810	-	DODNAWC3572	0	20,000	10,309	(9,691)	0	0
Subtotal Office of Naval Research				31,951	632,002	605,049	4,998	430,762	328,976

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Air Force:									
AFOSR Biphenyl + Diphenylacetylene In Aqueous-Organic System	99-0185	12.800	DODAF1857	441	25,000	17,054	(7,505)	28,010	43,919
FE Warren AFB Co Butterfly Plant	F4860898W0100	-	DODFEWAFB1838	1,856	4,891	3,035	0	8,850	12,773
FE Warren AFB Co Butterfly Plant	F4860898W0119	-	DODFEWAFB1841	3,596	12,352	11,042	2,286	16,000	16,789
FE Warren AFB Gaura 98	F4860898W0120	-	DODFEWAFB1840	3,515	3,525	10	0	0	0
FE Warren AFB Historic Landscape Survey	F4860898W0123	-	DODAF1855	18,062	24,500	6,438	0	0	3,933
FE Warren AFB Prebles Meadow Jumping Mice Survey	F4860898W0138	-	DODAF1845	7,178	7,178	0	0	0	0
FE Warren AFB Co Butterfly 99	F4860899W0029	-	DODAF1859	0	0	2,475	2,475	0	0
FE Warren AFB Exotic Noxious Weeds 99	F4860899W0060	-	DODAF1858	0	800	800	0	0	0
FE Warren AFB Co Butterfly Plant 99	F4860899W0093	-	DODFEWAFB1836	0	0	5,855	5,855	8,850	11,517
AFOSR DEPCOR Hybrid Control Of Jet Flows	F49620-00-1-0255	12.630	DODAF1781	0	95,755	14,538	(81,217)	140,195	0
AFOSR DEPCOR Biocatalysis For Polymer Precursors-Usual	F49620-00-1-0317	12.630	1783USUAL	0	16,412	1,702	(14,710)	0	0
AFOSR DEPCOR Biocatalysis For Polymer Precursors-Exempt	F49620-00-1-0317	12.630	1784EXEMPT	0	5,470	0	(5,470)	0	0
Luminescence Of Adsorbent Interaction	F49620-96-1-0219	12.630	DODAF1854	806	1,873	1,068	1	104,560	137,817
AFOSR DEPCOR Calibrate Nuclear Monitoring	F49620-96-1-0326	12.800	DODAF1837	7,725	25,244	43,598	26,079	138,384	205,870
AFOSR DEPCOR High Energy Anions	F49620-96-1-0417	12.800	DODAF1844	31,756	75,133	43,377	0	125,000	125,650
AFOSR DEPCOR Corrosion Of Aluminum + Alloys	F49620-97-1-0531	12.630	DODAF1846	45,780	142,000	112,075	15,855	168,642	191,019
AFOSR DEPCOR Group Communication Services	F49620-98-1-0070	12.630	DODAF1856	10,329	47,500	43,475	6,304	110,153	124,263
AFOSR Energy Rich Guanidinium Cations	F49620-98-1-0461	12.630	DODAF1860	137,702	184,000	9,036	(37,262)	109,985	60,990
Subtotal U.S. Air Force				268,746	671,633	315,578	(87,309)	958,629	934,540
Total U.S. Department of Defense				28,124	1,788,623	1,476,828	(283,671)	2,351,502	1,949,697
U.S. Department of Energy:									
BPA Mode Estimation And Monitoring	00AP22145	-	DOENLC2280	0	0	15,011	15,011	14,752	14,021
Real-Time Modal Analysis Using Ambient Noise	97AP34212	-	DOENLC2230	(2)	(2)	0	0	0	203
New Boedeker Catalysts/Flue Gas	DE-FC02-91ER75680	81.049	2253BOEDEK	22,977	72,000	79,417	30,394	204,167	211,368
Remediation/Hydrocarbons In Grndwater	DE-FC02-91ER75680	81.049	2259GRDWTR	17,938	52,000	65,863	31,801	412,979	431,963
EPS Critical Role Of Air	DE-FC02-91ER75680	81.049	2262AIR	26,343	76,500	57,466	7,309	192,188	164,184
Novel CO2-Based Coal Upgrading	DE-FC02-91ER75680	81.049	2251COAL	5,215	32,000	46,305	19,520	499,118	365,765
Management + Coordination	DE-FC02-91ER75680	81.049	2249MGT	6,036	35,000	46,203	17,239	468,779	341,919
EPS Human Resource Dev-Particip Sup	DE-FC02-91ER75680	81.049	2264STIPND	1,382	36,000	39,680	5,062	0	0
Hydrocarbon Conversions	DE-FC02-91ER75680	81.049	2252CONVER	23,580	54,000	34,852	4,432	218,525	276,694
Photovoltaic Energy Sources	DE-FC02-91ER75680	81.049	2256PHOTO	(4,610)	13,000	34,372	16,762	666,749	756,243

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Human Resource Development	DE-FC02-91ER75680	81.049	2250HRDEV	6,820	29,204	29,001	6,617	790,541	781,570
Microbial Dechlor/Pentachlorophenol	DE-FC02-91ER75680	81.049	2257MICROB	(33,942)	0	28,632	(5,310)	157,223	138,505
Reduced VOC/Supercritical Fluids	DE-FC02-91ER75680	81.049	2261FLUIDS	7,354	32,000	24,947	301	365,223	211,026
Power System Radio Interference	DE-FC02-91ER75680	81.049	2255POWER	17,193	24,500	24,369	17,062	403,994	256,683
Hydrocarbon Emissions/Gas Drying	DE-FC02-91ER75680	81.049	2260GASDRY	13,111	26,000	23,453	10,564	194,154	174,672
EPS Human Resource Development-Nat Sci	DE-FC02-91ER75680	81.049	2265NSP	0	0	11,265	11,265	0	0
EPS Mass Transfer Studies	DE-FC02-91ER75680	81.049	2263TRNSFR	3,932	6,796	1,765	(1,099)	25,683	28,702
Feedback Control/Large Motors	DE-FC02-91ER75680	81.049	2254FEEDBK	36,640	42,000	(11,440)	(16,800)	379,013	380,790
Riverton Dome Technology Demonstration	DE-FC26-97FT34181	81.502	2237USUAL	17,732	17,732	33,964	33,964	1,659,000	1,360,467
Riverton Dome Technology Demo-Subcontract	DE-FC26-97FT34181	-	2238SUBCON	(22)	(22)	0	0	0	0
EPSCOR Supercritical Solubility Of Explosive Binders	DE-FG02-98ER45728	81.049	DOENLC2240	13,715	39,700	34,551	8,566	0	0
Mineral Dissolution And Precipitation Kinetics	DE-FG03-96ER14623	-	DOENLC2245	12,540	66,000	55,166	1,706	0	0
Regulators Of Pistil-Specific Expression	DE-FG03-96ER20244	-	DOENLC2232	2,351	38,500	36,149	0	0	0
Direct Detection Of DNAPL Using GPR	DE-FG07-99ER15008	81.049	2281USUAL	0	79,000	100,042	21,042	0	0
Direct Detection Of DNAPL Using GPR	DE-FG07-99ER15008	81.049	2282EQSUB	0	27,500	23,554	(3,946)	0	0
Influence Of Calcium Carbonate Grain Coatings	DE-FG07-99ER15019	-	DOENLC2283	0	13,550	28,783	15,233	0	0
Paper Presentation On Energy Efficient Motors	P5R810064	-	DOENLC2233	(2,384)	0	0	(2,384)	0	0
Solid-Matrix Luminescence Analysis	DE-FG03-98ER14872	-	DOELOC2246	(3,931)	95,000	91,464	(7,467)	0	121,731
Total U.S. Department of Energy				189,968	907,958	954,834	236,844	6,652,088	6,016,506
U.S. Environmental Protection Agency:									
Solid-Matrix Lumin Analysis B(a)P-DNA Adducts	R 824100-01-0	66.505	EPALOC2344	250	19,055	18,805	0	33,849	152,940
Apply Sediment Quality Criteria	R 826199-01-0	66.500	EPALOC2346	4,085	152,100	145,869	(2,146)	0	3,714
EPSCOR Seer	R-826281-01-0	66.500	2366EPASER	24,840	87,000	73,782	11,622	450,447	151,310
EPSCOR Sip	R-826281-01-0	66.500	2365EPASIP	(3,895)	35,000	40,413	1,518	75,563	106,793
Alfalfa Weevil Pest Mgmt	MM998852-01-0	66.700	EPANLC2348	4,158	16,382	14,345	2,121	2,500	8,920
WY Wellhead Protection Delineation Pilot Project	X 998579-01-0	66.700	EPANLC2342	2,548	25,823	26,618	3,343	12,000	81,144
Total U.S. Environmental Protection Agency				31,986	335,360	319,832	16,458	574,359	504,821

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YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Department of Interior:									
Bureau of Land Management:									
Nest Box Maintenance-Central ID	1422D910P970157	-	DOIBLM1997	(907)	0	492	(415)	0	3,509
Fiscal + Economic Impact Of BLM	1422-N660-A98-3002	-	DOIBLM2014	(15,763)	25,000	28,142	(12,621)	0	0
Floristic Survey Payette Forest	DBP000054	-	DOIBLM2033	0	1,000	0	(1,000)	0	3,474
Special Status Plant Inventory A10NG Snake River	K910-A4-0011 TO-10	-	DOIBLM2012	0	0	4,500	4,500	1,500	3,477
Develop Ecoregional Plan For Southwest WY	K910-A4-0011 TO14	-	DOIBLM1953	0	0	0	0	319	742
Special Status Plant Monitoring	K910-A4-0011 TO-15	-	DOIBLM1955	0	0	0	0	2,102	5,189
Inventory + Monitor Plants + Animals On Public Lands	K910-A4-0011 TO-16	-	DOIBLM1956	(80)	0	80	0	1,254	4,762
Inventory Species + Communities In Raymond Mtn Area	K910-A4-0011 TO-17	-	DOIBLM1954	(563)	0	563	0	1,987	4,504
Monitor 5 Rare Plant Species On WY Public Lands	K910-A4-0011 TO-9	-	DOIBLM2011	128	0	6,613	6,741	6,667	6,202
Museum Property Inventory/Curation 98-99	K910A40030 TO-5	15.224	DOIBLM2007	1,917	2,900	983	0	3,000	39,105
Museum Property Inventory/Curation 99	K910A40030 TO6	15.224	DOIBLM2017	763	10,000	9,237	0	0	0
Cultural + Archaeological Research On Black Mountain	K910A50013 TO-1	15.224	DOIBLM1995	3,217	3,000	(217)	0	3,000	3,482
Sand Draw Dump Archaeological Excavations	K910A50013 TO-2	15.224	DOIBLM2003	9,893	10,000	108	1	12,721	49,685
Miners Delight Historical Context Project	K910A50013 TO-3	15.224	DOIBLM2006	2,447	0	0	2,447	4,000	2,183
Black Mountain Archaeological Research	K910A50013 TO-4	15.224	DOIBLM2021	0	0	2,599	2,599	5,000	8,438
Red Gulch Dinosaur Tracksite	K910A960025 TO-2	15.224	DOIBLM1959	(44,698)	25,000	32,621	(37,077)	0	0
Catalog/Reorganize Paleontology Reprint Library	K910A960025 TO-3	-	DOIBLM2026	0	3,000	3,000	0	0	9,472
Big Al Dinosaur Exhibits	K910A960025 TO-04	-	DOIBLM2031	0	0	8,301	8,301	12,000	1,108
Floristic Data/Info On Public Lands/Zoe	K910A970018 T0-4	15.225	DOIBLM2005	(87)	0	87	0	6,250	10,776
Floristic Data/Info On Public Lands	K910A970018 T0-5	15.225	DOIBLM2008	533	7,541	7,007	(1)	16,500	17,042
Rocky Mountain Herbarium Backlog	K910A970018 T0-7	15.225	DOIBLM2010	1,262	8,500	7,238	0	0	0
Jack Morrow Hills Elk Movement	K910A970018 TO-11	15.225	DOIBLM1964	8,955	24,970	16,015	0	0	0
Mountain Plover In Jack Morrow Hills	K910A970018 TO12	15.225	DOIBLM2016	2,644	9,609	7,055	90	2,000	2,859
Survey Ute Ladies Tresses-Rock Springs	K910A970018 TO13	15.225	DOIBLM2015	0	5,000	4,382	(618)	1,024	1,268
Floristic Data/Info On Public Lands/NRSC	K910A970018 TO-2	15.225	DOIBLM2004	9,455	12,000	2,545	0	12,000	20,071
Flora Of Laramie Range	K910A970018 TO-3	15.225	DOIBLM1996	4,000	4,000	0	0	4,000	7,091
Floristic Data And Information On WY Public Lands	K910-A97-0018 TO-8	15.225	DOIBLM2013	5,926	0	14,438	20,364	0	3,049
Delineations Of Landscape Complexes-NW WY	K910P970194	15.DAK	DOIBLM1998	21,769	25,801	4,032	0	0	0
Delineating Of Land Type-Buffalo Resource Area	K910P970206	15.225	DOIBLM2002	7,977	7,999	2,022	2,000	0	117
Jack Morrow Hills Economic Impact	K910P980103	15.224	DOIBLM1963	18,000	18,000	0	0	0	0
Prototype GIS-Based Decision Support Tool	K910P980104	15.225	DOIBLM2009	13,167	15,000	1,833	0	0	0

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Inventory + Monitor 2 Special Status Plants	KAA990011 TO-1	-	DOIBLM1950	2,130	2,000	(130)	0	0	583
Inventory + Monitor 4 FED Candidate 2 Plant Species	KAA990011 TO-2	-	DOIBLM1948	3,000	3,000	0	0	0	0
Oil And Gas Development Impact On Sage Grouse	KAA990020	-	DOIBLM2019	0	2,000	25,898	23,898	49,900	12,645
Miner's Delight Archaeological Investigations	KAA990021	15.224	DOIBLM2018	0	0	16,703	16,703	19,425	2,923
Henry's Fork Mountain Plover	KAA990027	15.224	DOIBLM2034	0	0	4,838	4,838	0	0
Zoological & Floristic Data/Info-Public Lands-Canada Lynx	KAA990027	-	2025LYNX	0	0	4,372	4,372	5,125	2,722
Zoological & Floristic Data/Info-Public Lands-Rare Plants	KAA990027	-	2023RAREPLT	0	0	412	412	2,800	0
Sublette County Mule Deer Study	KAA990032	-	DOIBLM2030	0	16,996	25,147	8,151	30,000	10,100
Archaeological Collections Curations & Management	KAA990034	-	DOIBLM2022	0	13,019	17,844	4,825	99,990	4,458
Sand Draw Dump Archaeology Site	KAA99021	15.224	DOIBLM2027	0	0	132	132	5,000	37
Task 2 Weeds Management Sdss	KAA99030	-	2029BLM	0	10,587	11,045	458	0	0
Task 1 FGDC-Compliant NSDI Data Clearinghouse	KAA99030	-	2028BLM	0	2,049	4,098	2,049	54,167	4,583
Recreation Database Evaluation	NAA990004	15.224	DOIBLM2032	0	20,000	50,773	30,773	0	0
Subtotal Bureau of Land Management				55,085	287,971	324,808	91,922	361,731	245,656
U.S. Fish and Wildlife Service:									
Habitat Use Of The WY Toad	1448-60181-98-J341	-	DOIFWS5587	0	3,000	3,000	0	0	0
Constructing Intermountain Wetlands Bulletin	1448-98210-97-J044	-	DOIFWS5593	0	10,103	10,103	0	0	0
Museum Property Inventory/Curation	60181-98-X254	-	DOIFWS5586	941	5,000	4,059	0	0	0
Status Report Of CO Butterfly Plant In WY	61411-A-M134	-	DOIFWS5592	2,093	2,093	0	0	0	0
Subtotal U.S. Fish & Wildlife Service				3,034	20,196	17,162	0	0	0
National Park Service:									
Forest-Tundra Ecotone To Global Climate Change 98-99	1268-1-9009 UW-65	-	DOINPS4205	554	1,500	946	0	0	0
Disease/Necropsy Course	1268-1-9009 UWY-33	-	DOINPS4257	(471)	0	471	0	0	2,978
Disease/Necropsy Course Disease Evaluation	1268-1-9009 UWY-35	-	DOINPS4259	(2,367)	0	2,367	0	0	2,277
Disease/Necropsy Course	1268-1-9009 UWY-42	-	DOINPS4266	(11,851)	0	0	(11,851)	0	2,579
Disease/Necropsy Course	1268-1-9009 UWY-45	-	DOINPS4269	(3,074)	0	110	(2,964)	0	3,071
Projecting Climate + Vegetation Change 98-99	1268-1-9009 UWY-63	-	DOINPS4207	9,292	10,000	708	0	0	0
Prescribed Fire Effects/Dino Monument 98-99	1268-1-9009 UWY-68	-	DOINPS4218	15,270	20,000	4,730	0	0	0
Prescribed Fire Effects/Dino Monument 99	1268-1-9009 UWY-69	-	DOINPS4221	0	10,000	7,723	(2,277)	0	0
Fort Laramie Natl Historic Site	1268-1-9009 UWY-70	-	DOINPS4224	966	2,600	1,634	0	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

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Prescribed Fire Effects/Dino Monument 2000	1268-1-9009 UWY-71	-	DOINPS4226	0	0	6,717	6,717	0	0
Development Of A Soil Survey	1268-1-9009-UWY-58	-	DOINPS4287	4,256	12,000	1,506	(6,238)	0	2,812
Writer/Editor For Bison Management Plan	1460-5-0009 UW-06	-	DOINPS4248	(9,857)	0	894	(8,963)	0	1,328
Writer/Editor For Bison Management Plan	1460-5-0009 UW-06	-	DOINPS4190	(5,748)	(5,549)	198	(1)	0	0
Open Space And Grazing II	146059009 GRTE24	-	DOINPS4223	(19,282)	0	51,211	31,929	32,485	39,019
Brucella Abortus Survival/WY Disappearance Rates	1460-5-9009 UW-08	-	DOINPS4196	(8,949)	0	336	(8,613)	0	1,103
Snake River Corridor Geospatial Data	1460-5-9009 UW-09	-	DOINPS4296	40,130	0	120	40,250	0	10,510
Kelly, WY Demonstration Project	1460-5-9009 UW-10	-	DOINPS4297	11,454	11,454	0	0	0	0
UW/Grant Teton Bison Monitoring	1460-5-9009 UW-13	-	DOINPS4198	10,042	11,000	958	0	0	0
AMK Ranch Environmental Inventory + Site Plan	1460-5-9009 UW-16	-	4209HARLOW	60	500	440	0	0	0
Elk Neonatal Mortality/Grizzly Bears	1460-5-9009 UW-16	-	4208BSMITH	1,000	1,000	0	0	0	0
Precambrian Geologic Evolution Of Tetons	1460-5-9009 UW-16	-	4210HARLOW	500	500	0	0	0	0
Exotic Plant Species Dist + Spread	1460-5-9009 UW-16	-	4211ASPL_HNSN	3,500	3,500	0	0	0	0
Multi-Agency Strategic Planning-Kelly, WY	1460-5-9009 UW-17	-	DOINPS4212	1,564	2,618	1,054	0	0	0
Archeological Investigations Of Grand Teton NP	1460-5-9009 UW-18	-	DOINPS4213	10,096	24,500	14,404	0	0	0
Archeological Testing/48Ye95+48Ye97	146059009 YELLUW004	-	DOINPS4201	26,790	26,790	0	0	0	0
Biosafety Of Brucella Abortus Vaccine	146059009 YELLUW006	-	DOINPS4203	39,372	0	10,494	49,866	0	0
Brucellosis Account	146059009 YELLUW008	-	DOINPS4215	2,107	0	0	2,107	0	0
Survival Of Brucella In The Environment	146059009 YELLUW003	-	DOINPS4204	(13,583)	0	0	(13,583)	0	0
Archeological Excavations/Gibbon Falls	146059009 YELLUW005	-	DOINPS4202	30,289	30,289	0	0	0	0
West Side To Fishing Bridge Testing	146059009 YELLUW007	-	DOINPS4216	24,441	36,336	11,895	0	0	0
RB51 In Nontarget Species	146059009 YELLUW009	-	DOINPS4217	8,030	0	0	8,030	0	0
Miscellaneous Archaeological Testing	146059009 YELLUW010	-	DOINPS4220	0	58,170	86,072	27,902	0	0
Black-Footed Ferrets Conservation Genetics	CA 1300-9-0001	-	DOINPS4222	8	12,282	18,282	6,008	0	0
Locating Fort William	CA 1530-98-002	-	DOINPS4244	3,318	5,035	1,989	272	42,829	78,075
Microfungal Samples	PX134096080	-	DOINPS4285	(9)	0	0	(9)	0	0
Subtotal National Park Service				167,848	274,525	225,259	118,582	75,314	143,752

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U.S. Geological Survey:									
Coastal Wetlands Of Lake Superior	1434-98HQAG2181	15.808	DOIUSGS5590	16,994	46,315	49,044	19,723	49,455	41,264
Surficial Geologic Maps Of WY	1434-CR-96-SA-00927	-	DOIUSGS5895	(11,302)	0	10,658	(644)	6,206	8,750
Geochronology + Isotope Support	1434-CR-97-SA-00602	-	DOIUSGS5899	(3,000)	0	3,000	0	0	0
FY 99 Water Resources-Sdvc	1434-HQ-96-GR-02708	15.805	5904SDVC	0	35,714	37,448	1,734	63,330	54,331
FY 99 Water Resources-Wrds	1434-HQ-96-GR-02708	15.805	5905WRDS	0	24,394	30,567	6,173	74,960	82,827
Water Resources Institute 2000,Pochop Et Al	1434-HQ-96-GR-02708	15.805	DOIUSGS5906	0	2,955	21,087	18,132	142,447	26,675
FY 98 Water Resources Center-Info Transfer	1434-HQ-96-GR-02708	15.805	5903INFTRF	(2,180)	1,745	8,926	5,001	30,000	68,035
FY 98 Water Resources Center-Prog Mgt	1434-HQ-96-GR-02708	15.805	5902PRGMGT	(606)	0	606	0	10,000	11,207
FY 97 Water Resources Center-Program Mgmt	1434-HQ-96-GR-02708	15.805	5897PRGMGT	(3,168)	1,252	0	(4,420)	10,000	26,192
Confusion Of Public Land Ownership	1434-HQ-97-AG-01866	15.808	DOIUSGS5901	(59)	0	59	0	25,463	26,866
Wetland Creation Through Beaver Introductions	1434HQ97RU01542 WO150	-	DOIUSGS3650	5,130	23,157	18,027	0	0	0
Plant Taxon Gap Analysis	1434HQ97RU01542W0146	-	DOIUSGS3646	16,839	32,821	20,589	4,607	0	0
Habitat Viability Analysis For Eiders	1434HQ97RU01542W0147	-	DOIUSGS3647	1,900	17,244	16,621	1,277	0	0
Water Quality And Lost River Suckers	1434HQ97RU01542W0148	-	DOIUSGS3648	15,770	49,564	25,263	(8,531)	0	4,775
Geothermal Additions/Rainbow + Brown Trout	1434HQ97RU01542W0149	-	DOIUSGS3649	4,322	18,568	15,994	1,748	0	0
Foraging And Contaminants In Birds	1434HQ97RU01542W0152	-	DOIUSGS3652	11,918	58,796	64,921	18,043	0	0
GIS Statistical Issues For Innoko Natl Wildlife Refuge	1434HQ97RU01542W0153	-	DOIUSGS3653	1,323	10,285	7,813	(1,149)	0	0
Eval WY + CO Land Map Accuracy Using Aerial Video	1434HQ97RU01542W0142	-	DOIUSGS3642	5,840	16,135	11,050	755	0	2,249
Great Plains Grasslands Ecology + Management	1434HQ97RU01542W0143	-	DOIUSGS3643	31,600	70,754	69,892	30,738	0	0
Disturbance History In Rocky Mtn Natl Park	1434HQ97RU01542W0154	15.808	DOIUSGS5588	0	20,685	24,731	4,046	0	0
Bacterial Challenge To Lost River Suckers	1434HQ97RU01542W0155	15.808	DOIUSGS3655	0	23,000	22,826	(174)	0	0
Great Plains Fishes	1434HQ97RU01542W0156	15.808	DOIUSGS3656	0	8,589	12,099	3,510	0	0
Research Rare/Sensitive Species-S.E. WY	1434HQ97RU01542W0157	15.808	DOIUSGS3657	0	455	2,742	2,287	0	0
Sensitive Species In Wyoming	1434HQ97RU01542W0145	-	DOIUSGS3645	15,525	32,647	24,512	7,390	0	0
Midget-Faded Rattlesnake Habitat	1434HQ97RU01542W0158	15.808	DOIUSGS3658	0	0	312	312	0	0
Cultural Resource Overviews Of CO + WY Wildlife Refuges	1434HQ97RU01542W0159	15.808	DOIUSGS3659	0	0	482	482	0	0
Ungulates In Shrublands And Woodlands	1434HQ97RU01542W0160	15.808	DOIUSGS3660	0	0	5,910	5,910	0	0
Merlin Habitat Use + Population Status In WY	1434HQ97RU04572W0151	15.808	DOIUSGS3651	0	9,928	10,000	72	0	0
Evaluate + Integrate Rky Mtn Arsenal Data	144500091542 WO140	-	DOIUSGS3640	16,428	67,982	53,899	2,345	0	0
Reclaiming Bird Habitat/Jordan River Utah	14480009941542 WO135	-	DOIUSGS3635	15,624	27,954	12,330	0	0	0
Characteristics Of Pyrrocoma Insectricruris	81070-7-0205	-	DOIUSGS5900	2,502	0	1,779	4,281	0	1,006
Subtotal U.S. Geological Survey				141,400	600,939	583,187	123,648	411,861	354,177
Total U.S. Department of Interior				367,367	1,183,631	1,150,416	334,152	848,906	743,585

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

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U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Department of Justice:									
Utility Of Forms-Scanning Software	1999-IJ-CX-0027	-	JUSTICE2507	19,846	84,614	51,954	(12,814)	0	0
Total U.S. Department of Justice				19,846	84,614	51,954	(12,814)	0	0
U.S. National Aeronautics and Space Administration:									
Godd Three-D Structures In Hercules Stars	NAG 5-3379	NASA	NASA3374	(129)	0	129	0	0	2,751
JSC Internet Accessible Countermeasures Database	NAG 9-1176	NASA	3404USUAL	0	3,000	17,948	14,948	0	497
Thermoplastic + Thermoset Polymer Matrices	NAG1-1294	NASA	NASA2460	(662)	(168)	495	1	0	0
Lang Eval Sage II + Balloon Borne Aerosols-Usual	NAG-1-2164	NASA	3346USUAL	0	23,000	27,332	4,332	0	0
Domain Specific Program Synthesis Systems	NAG2-877	NASA	NASA3348	3,000	3,000	0	0	0	36,662
Dryden Reduce Base Drag On Launch Vehicles	NAG4-167	NASA	NASA3343	10,436	35,157	26,704	1,983	0	10,295
Godd Climate Effects On Global Fluxes	NAG5-3861	NASA	NASA3369	5,310	27,752	30,495	8,053	0	145
Godd Infrared Speckle Interferometry Of Jupiter Moon Io	NAG5-3935	NASA	NASA3366	17,697	33,374	28,566	12,889	30,427	11,393
Godd Theoretical Studies Of Binaries	NAG5-4233	NASA	NASA3364	13,650	13,626	(272)	(248)	0	981
Godd Extra Solar Planets	NAG5-6492	NASA	NASA3361	24	11,295	11,271	0	0	1,866
Godd Extra Solar Planet	NAG5-6492	NASA	3362USUAL	(100)	(29)	71	0	0	1,387
Godd Investigate Sulfate Aerosols + PSCS-Usual	NAG5-6628	NASA	3354USUAL	26,442	59,436	53,035	20,041	0	0
Godd Orfeus Observations Of PQ Gem	NAG5-6735	NASA	NASA3352	1,748	8,080	6,331	(1)	0	587
Godd 3-D Accretion Regions/AM Hercules Stars-Usual	NAG5-6738	NASA	3353USUAL	6,773	9,281	2,507	(1)	0	298
Godd 3-D Accretion Regions/AM Hercules Stars-Subcon	NAG5-6738	NASA	3351SUBCON	11,664	11,664	0	0	0	0
Godd Too Observation Of Interoutburst Dwarf Novae	NAG5-7036	NASA	3388NOVAE	(795)	0	795	0	0	0
Godd Euve Study Of Accretion Changes In Polar QS Tel	NAG5-7036	NASA	3386POLARQS	(505)	0	505	0	0	0
Simultaneous Measure Laramie, Wyoming/Lauder, New Zealand	NAGW-3749	NASA	3450USUAL	0	0	12,809	12,809	0	0
Sage III	NAS-18945	NASA	NASA2458	14,046	30,886	26,056	9,216	0	16,143
Ames Particle Dynamics Near Galileo Probe	NCC2-5236	NASA	NASA3349	3,186	3,186	0	0	0	0
Ames Oil Film Interferometry Skin-Friction Measure	NCC2-5315	NASA	NASA3340	6,219	0	11,865	18,084	0	3,473
Godd Epscor Preparation Program	NCC5-414	NASA	NASA3393	0	39,846	84,230	44,384	279,609	64,314
JSC Performance + Security/Distributed Systems	NGT 9-36	NASA	NASA3403	4,153	32,233	26,536	(1,544)	0	8,867
Total U.S. National Aeronautics and Space Administration				122,157	344,619	367,408	144,946	310,036	159,659

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YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. National Foundation for the Arts and Humanities:									
Match Hell Gap Site Investigation	RK-20187-95	45.140	NEH3841	398	15,001	13,797	(806)	0	5,618
Total U.S. National Foundation for the Arts and Humanities				398	15,001	13,797	(806)	0	5,618
U.S. National Science Foundation:									
EPSCOR Visualization YR4	OSR-9550477	47.050	4381YR4	119,070	389,200	309,712	39,582	227,811	331,556
EPSCOR Management YR 3	OSR-9550477	47.050	4383YR3	103,417	264,893	154,973	(6,503)	0	264,984
EPSCOR Management YR4	OSR-9550477	47.050	4380YR4	0	90,100	145,514	55,414	0	26,076
EPSCOR Biomimics YR4	OSR-9550477	47.050	4382YR4	0	64,348	64,348	0	269,848	81,865
EPSCOR Biomimics YR4	OSR-9550477	47.050	4378YR4	8,983	49,293	40,309	(1)	0	0
EPSCOR Biomimics YR4	OSR-9550477	47.050	4379YR4	9,898	42,132	32,235	1	0	0
EPSCOR Biomimics YR4	OSR-9550477	47.050	4377YR4	11,147	38,499	26,421	(931)	0	0
EPSCOR Coal Utilization YR 3	OSR-9550477	47.050	4384YR3	112,449	131,438	18,989	0	38,591	498,467
EPSCOR Ground Squirrel Intestinal Parasites	OSR-9550477	47.050	4376YR4	1,328	5,640	4,312	0	0	0
Acquire VBNS Connection	ANI-9729804	47.070	NSFLOC4778	(1,280)	206,300	212,456	4,876	385,902	351,667
Coordination Language For MDO Applications	ASC-9623904	47.070	NSFLOC4643	6,797	34,000	26,626	(577)	12,000	32,490
High-Performance Data Files	ASC-9807074	47.070	4738USUAL	4,149	35,900	31,115	(636)	0	6,563
High-Performance Data Files-Subcontract	ASC-9807074	47.070	4739SUBCON	5,140	26,000	24,507	3,647	0	0
Career: Programming Methods For Automated Verifiers	ASC-9807074	47.070	NSFLOC4336	0	0	10,384	10,384	2,134	0
Presidential Faculty Fellowship	AST-9453354	47.049	NSFLOC4559	4,563	19,500	14,937	0	0	30,925
R Spectrophotometry Of Transient Nova Events	AST-9526486	47.050	NSFLOC4639	15,495	34,000	21,318	2,813	0	13,276
Upgrades To Iota-Subcontracts	AST-9528129	47.050	4652SUBCON	959	31,834	30,875	0	0	0
REU Wiro Summer Undergrad Exempt	AST-9732039	47.049	4794EXEMPT	2,973	35,300	40,063	7,736	0	0
REU Wiro Summer Undergrad Assist	AST-9732039	47.049	4795REU	10,618	35,000	34,388	10,006	0	0
King Air National Facility	ATM-9319141	47.050	4554KNGAIR	73,539	73,744	205	0	747,817	749,425
King Air National Facility-Deployment II	ATM-9319141	47.050	4557DEP-II	21,941	22,017	76	0	0	8,168
Aerosol + Ozone at Mid-Latitudes	ATM-9500186	47.050	4590USUAL	28,044	80,361	54,642	2,325	8,800	87,042
Aerosol + Ozone at Mid-Latitudes-Exempt	ATM-9500186	47.050	4591EXEMPT	(336)	10,280	4,035	(6,581)	0	6,099
Analysis Of WISP Data	ATM-9523434	47.050	NSFLOC4618	41,327	87,655	46,328	0	0	290
Balloon Measure Vertical Profiles Of Aerosols	ATM-9528028	47.050	4624USUAL	6,947	6,947	0	0	0	267
Airborne Radar Studies Of Clouds	ATM-9712859	47.050	NSFLOC4770	55,586	202,000	158,241	11,827	11,470	9,441
Aquatic Plant Isotopes	ATM-9729090	47.050	NSFLOC4735	2,229	4,307	2,078	0	0	4,530
Vertical Profiles Of Aerosols-Laramie III-Usual	ATM-9732547	47.050	4472USUAL	11,966	190,300	191,706	13,372	0	0
Vertical Profiles Of Aerosols-Laramie III-Exempt	ATM-9732547	47.050	4473EXEMPT	(3,004)	0	2,363	(641)	0	0

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Analysis Of Condensational Growth	ATM-9816119	47.050	NSFLOC4427	313	22,800	22,648	161	10,570	15,626
Freezing Nucleation Apparatus	ATM-9871049	47.050	NSFLOC4476	796	45,300	47,696	3,192	80,193	33,750
King Air National Facility-Base	ATM-9906463	47.050	4403BASE	99,949	698,313	686,039	87,675	922,675	367,925
King Air National Facility-Deployment	ATM-9906463	47.050	4404DEPLOY	1,195	126,000	247,848	123,043	0	0
King Air National Facility-Carryforward-Deploy	ATM-9906463	47.050	4406CFDEPLOY	20,962	100,270	79,307	(1)	0	0
King Air National Facility-Carryforward-Base	ATM-9906463	47.050	4405CFBASE	(1,139)	0	1,139	0	0	0
Early Holocene Prehistory In The Intermontane West	BCS-9973272	47.041	NSFLOC4367	0	1,000	1,068	68	0	0
Genetic + Environment ENGR Of Protein Glycosylation	BES-9814157	47.041	NSFLOC4479	3,827	75,000	75,925	4,752	0	0
Genetic Engineering For Sialoglycoprotein Production	BES-9818001	47.041	NSFLOC4431	(10,000)	86,400	104,305	7,905	0	633
REU Genetic Engr/Sialoglycoprotein Production	BES-9818001	47.041	4432REU	(973)	7,000	7,689	(284)	0	0
Electro Structure/Hydrodesulfurization Catalysts	CHE-9421784	47.049	NSFLOC4570	(90)	0	90	0	0	71,853
Regioselectivity Control By Organized Media	CHE-9526188	47.049	NSFLOC4612	25,107	58,100	33,960	967	6,000	114,701
Organometallic Transformations In Acid Media	CHE-9615985	47.049	NSFLOC4683	33,810	119,500	89,839	4,149	0	43,452
Structural Controls/Mineral Reactivity	CHE-9708451	47.049	4727USUAL	11,485	46,000	35,656	1,141	0	0
Structural Controls/Mineral Reactivity-GA	CHE-9708451	47.049	4728GA	1,141	12,075	10,934	0	0	0
Oxidations Of Organosulfur Compounds	CHE-9710166	47.049	NSFLOC4716	41,380	137,000	100,502	4,882	0	69,473
Optical/IR Observ Study Subcon	CHE-9732524	47.049	4768SUBCON	0	74,800	74,750	(50)	0	0
REU Summer Undergraduates In Chemistry-Stipends	CHE-9732524	47.049	4764STIPND	2,625	45,000	40,923	(1,452)	12,900	0
Optical/IR Observ Study Cataclysmic Var	CHE-9732524	47.049	4767USUAL	0	26,281	24,534	(1,747)	19,350	0
REU Summer Undergraduates In Chemistry-Usual	CHE-9732524	47.049	4765EXEMPT	(2,729)	9,000	12,182	453	0	0
Optical/IR Observ Study Cataclysmic Var	CHE-9732524	47.049	4769WOODWD	0	0	8,381	8,381	0	0
Phospholipid Tubule + Protein-Lipid Self Assembly	CHE-9734266	47.049	NSFLOC4785	15,456	28,737	13,281	0	3,086	711
Electronic Structure For Hydrotreating Catalysts	CHE-9817857	47.049	NSFLOC4424	17,201	87,500	73,275	2,976	0	19,335
Upgrade NMR For Solids And Wideline Capabilities	CHE-9982202	47.049	NSFLOC4350	0	70,000	78,288	8,288	20,000	39,557
Path Manufactured Homes In Hazardous Winds	CMS-0080236	47.041	4328USUAL	0	0	8,281	8,281	0	0
Cost Of Advanced Composite Rotorcraft Structures	CMS-9973904	47.041	NSFLOC4398	0	4,000	12,617	8,617	0	0
Destruct Nitrous Oxide In Corona Reactor	CTS-9810040	47.041	NSFLOC4499	(55)	57,000	60,269	3,214	40,000	21,113
Development Of A Scanning Photoacoustic Instrument	DBI-9724499	47.074	NSFLOC4706	39,370	98,400	59,094	64	142,729	154,947
REU Scanning Photoacoustic Instrument	DBI-9724499	47.074	NSFLOC4707	(564)	8,000	5,746	(2,818)	0	0
ROA Scanning Photoacoustic Instrument	DBI-9724499	47.074	NSFLOC4705	1,470	1,470	0	0	0	4,141
Optical Instrumentation/Photon Lifetime	DBI-9729660	47.074	NSFLOC4523	1,220	21,715	67,713	47,218	0	0
Improve Collection/Fossil Vertebrates	DBI-9808626	47.074	NSFLOC4502	23,531	112,300	96,763	7,994	74,400	59,361
Acquire Stable Isotope Facility	DBI-9871262	47.074	NSFLOC4529	6,968	27,000	10,484	(9,548)	272,880	192,624
Trace Gas Flux Estimation	DEB-9420612	47.074	4604USUAL	10,209	68,156	54,932	(3,015)	0	13,615

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Trace Gas Flux Estimation-Subcontracts	DEB-9420612	47.074	4605SUBCON	(8,285)	(8,156)	129	0	0	0
Vegetation-Sensing Properties/Pollen Assemblages	DEB-9596280	47.074	NSFLOC4601	188	0	(188)	0	0	327
Genus Penicillium In Soil	DEB-9632880	47.074	NSFLOC4655	20,688	46,000	24,967	(345)	0	0
Systematics Of The Parasitoid Wasp-Costa Rica Usual	DEB-9726141	47.074	4776SUBCON	0	13,000	13,000	0	0	0
Systematics Of The Parasitoid Wasp-Costa Rica Usual	DEB-9726141	47.074	4775USUAL	(252)	8,000	5,587	(2,665)	7,900	17,912
Systematics Of The Parasitoid Wasp-Costa Rica REU	DEB-9726141	47.074	4777REU	(770)	5,000	4,829	(941)	0	0
Late Holocene Expansion Of UT Juniper In WY	DEB-9806574	47.074	NSFLOC4516	21,692	97,625	78,978	3,045	0	3,728
Phylogenetic Infrageneric Classification Of Genus Russula	DEB-9974018	47.074	NSFLOC4369	0	95,300	99,550	4,250	0	6,875
Chemical Intuition Through Virtual Labs	DGE-9818238	47.076	NSFLOC4468	15,488	15,076	(412)	0	0	10,995
Saddlepoint Approximation/Survival Analysis	DMS-9704570	47.049	NSFLOC4723	9,201	25,000	19,700	3,901	0	17,259
Comp EQ Acquisition/Shared Resources Isc	DMS-9724437	47.049	NSFLOC4751	(1,760)	13,000	14,068	(692)	54,157	72,341
Earth Resources Educational Web Site On-Campus	DUE-9653193	47.076	4678ONCAM	11,202	19,635	8,433	0	10,000	10,987
Earth Resources Educational Web Site Sub-Contract	DUE-9653193	47.076	4679OFFCAM	4,411	5,022	611	0	0	0
Mid-Crustal Plutonism, Southern Basin + Range Off	EAR-9405175	47.050	4457OFFCAM	2,636	4,196	1,560	0	0	1,769
Link Laramide Deposit + Deformation Histories	EAR-9506462	47.050	NSFLOC4578	9,338	20,694	11,356	0	0	0
ACCRETE: Continental Growth At Plate Margin	EAR-9526753	47.050	NSFLOC4621	22,741	60,125	38,923	1,539	14,100	30,495
Mineral Dissolution And Growth	EAR-9527031	47.050	NSFLOC4609	8,896	17,394	8,498	0	0	0
Refinement Of The Permian/Triassic Time Scale	EAR-9614512	47.050	NSFLOC4699	(15)	0	15	0	0	0
Lithosphere Structure/West US-Subcontract	EAR-9614862	47.050	4759SUBCON	0	396,500	396,500	0	0	0
Lithosphere Structure Of Western US	EAR-9614862	47.050	4758USUAL	6,062	47,000	55,420	14,482	0	0
Evolution Of Plutonic Processes	EAR-9627958	47.050	4634ONCAM	12,294	15,368	3,074	0	0	0
Evolution Of Plutonic Processes/Off-Campus	EAR-9627958	47.050	4635OFFCAM	1,362	1,362	0	0	0	0
Stable Isotopes/Hydrocarbon Contamination	EAR-9631735	47.050	NSFLOC4665	7,893	43,000	35,107	0	2,341	13,250
Origin Of Rapakivi Granite	EAR-9706237	47.050	NSFLOC4713	8,673	26,999	17,745	(581)	0	0
Crustal Deformation-Central Laramie Mtns	EAR-9706296	47.050	NSFLOC4720	16,979	93,200	78,468	2,247	0	0
Ice-Core Analysis Of Galena Rock Glacier	EAR-9710061	47.050	NSFLOC4692	19,004	63,000	44,698	702	0	2,812
Experimental Study Of Basin Stratigraphy-Usual	EAR-9720416	47.050	4781USUAL	3,374	16,500	15,797	2,671	0	0
Experimental Study Of Basin Stratigraphy-Off-Camp	EAR-9720416	47.050	4782OFFCAM	(89)	3,182	5,271	2,000	0	0
Experimental Study Of Basin Stratigraphy-REU	EAR-9720416	47.050	4783REU	0	0	110	110	0	0
Acquire Second Harmonic Generation Instruments	EAR-9725993	47.050	NSFLOC4762	(617)	0	617	0	45,000	60,334
Vertical Seismic Profiling At KTB Borehole Germany	EAR-9727654	47.050	NSFLOC4495	0	6,000	6,000	0	0	0
Evolution Of Western Equatorial Pangean Climate	EAR-9814637	47.050	NSFLOC4412	0	32,174	11,958	(20,216)	5,866	11,490
Electron Transfer At The Iron Oxide/Fluid Interface	EAR-9875830	47.050	NSFLOC4409	525	61,900	66,556	5,181	0	1,652
Bear Mtn Intrusive Complex, Klamath Mtns	EAR-9902807	47.050	NSFLOC4676	0	3,000	8,557	5,557	0	0

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Late Archean Crust Of WY	EAR-9909260	47.050	NSFLOC4356	0	25,200	34,345	9,145	0	0
Link Laramide Deposit + Deformation Histories	EAR-9909354	47.050	4342USUAL	0	9,000	9,594	594	0	0
Himilayan Transect	EAR-9909382	47.050	NSFLOC4339	0	0	2,630	2,630	0	2,632
Seismic Properties Of Volcanic Rocks	EAR-9980548	47.050	NSFLOC4351	0	1,000	198	(802)	0	0
Restructuring Power Engineering Education	ECS-9619306	47.041	NSFLOC4695	24,454	48,200	41,153	17,407	308,469	170,195
Restructuring Power Engineering Education Subcon	ECS-9619306 SUBCON	47.041	NSFLOC4696	0	10,970	10,226	(744)	0	0
EPSCOR Management	EPS-9983278	47.050	4304MGMT	0	0	43,131	43,131	0	0
Model Masters Degree Program	ESI-9353338	47.076	4533USUAL	20,570	60,000	50,142	10,712	275,309	282,831
Model Masters Degree Program	ESI-9353338	47.076	4534PARTIC	18,332	22,000	3,669	1	0	0
Characterization And Function Of pPKR	IBN-9513400	47.074	NSFLOC4615	24,269	44,024	19,755	0	0	0
Young Investigator Supplement 2	IBN-9596115	47.074	4467SUPP2	(1,028)	0	1,028	0	0	0
Multiple Stress Factors In Alpine Timberline	IBN-9604497	47.074	4686USUAL	3,983	4,000	17	0	0	0
Photosynthesis + Snow Alga	IBN-9714268	47.049	NSFLOC4731	14,024	51,200	38,743	1,567	0	3,681
ROA Photosynthesis + Snow Alga	IBN-9714268	47.074	NSFLOC4733	0	14,470	14,470	0	0	0
REU Photosynthesis + Snow Alga	IBN-9714268	47.049	NSFLOC4732	769	0	(769)	0	0	0
Quantify Carbon Sources-Range	IBN-9727796	47.074	4744RANGE	34,665	92,475	56,508	(1,302)	0	1,245
Quantify Carbon Sources-Subcontract	IBN-9727796	47.074	4740SUBCON	0	35,000	24,110	(10,890)	0	0
Quantify Carbon Sources-Atmsci	IBN-9727796	47.074	4745ATMSCI	8,141	30,000	23,907	2,048	0	0
REU Quantify Carbon Sources	IBN-9727796	47.074	4741REU	3,470	20,000	18,936	2,406	0	1,474
Quantify Carbon Sources-Botany Usual	IBN-9727796	47.074	4742USUAL	8,607	21,000	16,014	3,621	0	0
Quantify Carbon Sources-Exempt	IBN-9727796	47.074	4743EXEMPT	(696)	6,815	2,637	(4,874)	0	0
REU Quantify Carbon Sources-Renew	IBN-9727796	47.074	4747REURR	0	1,000	984	(16)	0	0
Neural Correlates Of Selective Attention In Auditory Cortex	IBN-9728599	47.074	NSFLOC4773	17,458	54,500	39,864	2,822	0	145
Muscular Physiology + Protein Use/Black Bears	IBN-9808785	47.074	NSFLOC4490	19,425	162,450	145,876	2,851	0	0
Power Density In Polymeric Battery Mat-Exempt	INT-9724792	47.075	4754EXEMPT	(1,519)	2,000	2,600	(919)	0	0
Power Density In Polymeric Battery Materials	INT-9724792	47.075	4755USUAL	(1,103)	0	804	(299)	0	0
Appl Of VLSI Based Soft Computing To Mechatronics-Exempt	INT-9906233	47.075	4671EXEMPT	0	0	3,025	3,025	0	0
Appl Of VLSI Based Soft Computing To Mechatronics	INT-9906233	47.075	4670USUAL	0	6,486	496	(5,990)	0	0
Mitochondrial Turnover	MCB-9600975	47.074	NSFLOC4658	9,662	148,550	145,044	6,156	0	0
Roles Of Forked Proteins In Actin Fiber Bundle Formation	MCB-9604409	47.074	NSFLOC4702	12,572	49,465	39,641	2,748	0	10,491
SGER: Vector Transformation System For Frankia	MCB-9724800	47.074	NSFLOC4510	15,021	17,000	1,979	0	0	0
Sequence Variation In Spider Silk Protein-Usual	MCB-9806999	47.074	4445USUAL	27,481	116,600	94,698	5,579	0	0
Crustal Structure Of Newfoundland Basin	OCE-9819599	47.050	NSFLOC4786	0	19,000	33,158	14,158	0	0
3-Dimensional Structure-Methane Hydrate Deposit Usual	OCE-9910966	47.050	4365USUAL	0	24,600	40,497	15,897	0	0

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3-Dimensional Structure-Methane Hydrate Deposit Equip/Subcon	OCE-9910966	47.050	4366EQSUB	0	2,500	2,490	(10)	0	0
Balloon Borne Measure In Arctic Vortex	OPP-9423285	47.050	4580USUAL	22,577	63,000	39,606	(817)	3,900	87,624
Balloon Borne Measure In Arctic Vortex-Exempt	OPP-9423285	47.050	4581EXEMPT	(885)	28,900	28,865	(920)	0	13,794
Direct Measure In-Situ Stress Tensor	OPP-9531565	47.050	4661ONCAM	28,502	46,619	15,407	(2,710)	0	1,846
Direct Measure In-Situ Stress Tensor Off-Campus	OPP-9531565	47.050	4662OFFCAM	546	7,350	6,354	(450)	0	0
Winter + Spring Aerosol + Ozone Measure	OPP-9615198	47.050	4709USUAL	62,752	188,738	125,986	0	0	290
Winter + Spring Aerosol + Ozone Measure Exempt	OPP-9615198	47.050	4710EXEMPT	(438)	3,199	3,637	0	0	0
Arctic Tundra Response To Altered Snow + Temp	OPP-9617643	47.050	4636USUAL	32,598	46,338	10,264	(3,476)	0	7,352
Measure Aerosol Size,Number+Composition In PSCS	OPP-9707520	47.078	NSFLOC4746	24,665	63,000	43,543	5,208	0	0
Measure Aerosol Size,Number+Comp In PSCS-Offcam	OPP-9707520	47.078	NSFLOC4736	0	19,680	19,680	0	0	0
Measure Aerosol Size,Number+Comp In PSCS-Exempt	OPP-9707520	47.078	NSFLOC4737	0	1,000	739	(261)	0	0
Modulation Of The Antarctic Surface Wind Regime	OPP-9725263	47.078	NSFLOC4484	3,334	31,500	29,946	1,780	12,248	13,239
Winter C-Flux In Arctic Ecosystems	OPP-9732732	47.050	NSFLOC4789	42,105	136,200	97,634	3,539	0	1,245
Winter C-Flux In Arctic Ecosystems-Off-Campus	OPP-9732732	47.050	NSFLOC4790	0	0	5,459	5,459	0	0
Durability Of FRP Repaired Concrete Structures	OPP-9734227	47.050	NSFLOC4792	8,600	70,625	70,933	8,908	25,000	27,847
REU Durability Of FRP Repaired Concrete Structures	OPP-9734227	47.050	NSFLOC4791	4	13,000	7,564	(5,432)	0	0
Hydrographic Change On Bivalves And Predators	OPP-9813979	47.078	NSFLOC4393	2,293	70,400	62,639	(5,468)	0	0
Species Responses To Changes In Arctic Climate	OPP-9907356	47.050	NSFLOC4372	0	170,700	188,327	17,627	0	1,245
REU Species Responses To Changes In Arctic Climate	OPP-9907356	47.050	NSFLOC4373	0	6,000	5,280	(720)	0	1,245
EPSCOR Aquatic Ecosystems YR 3	OSR-9550477	47.050	4385YR3	4,317	13,421	9,104	0	232,182	887,863
EPSCOR Visualization 97-98	OSR-9550477	47.050	4389YR3	0	0	0	0	0	0
EPSCOR Visualization YR3	OSR-9550477	47.050	4387YR3	15,077	14,876	(201)	0	0	143,054
EPSCOR Biomimics YR 3	OSR-9550477	47.050	4386YR3	41,719	38,461	(3,257)	1	114,709	220,341
Gravitational-Radiation Backreaction In Compact Sys	PHY-9900767	47.049	NSFLOC4362	0	1,000	512	(488)	0	0
Antarctic Balloons IV-Exempt	PRELIM SPENDING	47.050	4347EXEMPT	0	0	15,994	15,994	0	0
Antarctic Balloons IV	PRELIM SPENDING	47.050	4346USUAL	0	0	11,444	11,444	0	0
Children'S Use Of Mental States In Persuasion	SBR-9708652	47.076	NSFLOC4748	812	2,000	1,188	0	0	0
Catastrophic Blowdown In Subalpine Forests-On Campus	SBR-9808070	47.075	4800ONCAM	11,983	60,300	53,321	5,004	0	0
Catastrophic Blowdown In Subalpine Forests-Subcon	SBR-9808070	47.075	4802SUBCON	4,561	43,000	37,549	(890)	0	0
Catastrophic Blowdown In Subalpine Forests-REU	SBR-9808070	47.075	4803REU	0	5,000	4,974	(26)	0	0
Catastrophic Blowdown In Subalpine Forests-Off Camp	SBR-9808070	47.075	4801OFFCAM	1,200	13,667	2,540	(9,927)	0	0
Total U.S. National Science Foundation				1,752,148	7,988,680	6,881,427	644,895	4,420,337	5,867,853

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U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Department of Transportation:									
Federal Aviation Administration:									
Mechanical Test Methods for Composite Materials	94-G-009	20.108	TRANSFAA2470	7,947	63,192	54,536	(709)	0	2,379
Federal Highway Administration:									
FRP Prestressing for Highway Bridges	DTFH61-96-C-00019	-	2396USUAL	80,112	139,536	114,492	55,068	0	57,860
FRP Prestressing for Highway Bridges-Subcontracts	DTFH61-96-C-00019	-	2397SUBCON	116,375	200,881	78,093	(6,413)	0	1,004
Subtotal Federal Highway Administration				196,487	340,417	192,585	48,655	0	58,864
Total U.S. Department of Transportation				204,434	403,609	247,121	47,946	0	61,243
U.S. Department of Agriculture:									
Animal and Plant Health Inspection Service:									
PPQ Program Support 99-00	00-8592-0022-CA	10.025	5135PRGSUP	0	7,620	15,192	7,572	7,500	6,595
Map Info Training 99-00	00-8592-0022-CA	10.025	5136MAPINF	0	0	488	488	0	0
Gypsy Moth Data Mgmt 99-00	00-8592-0022-CA	10.025	5139GYPMG	0	0	386	386	0	0
Toadflax Biocontrol 99-00	00-8592-0022-CA	10.025	5137TOADFL	0	0	21	21	0	0
Grasshopper Ipm-Pictorial Field Guide	96-8100-0030-GR	10.025	USDAAPHIS5248	1,264	6,200	4,936	0	26,437	36,646
Toadflax Biocontrol In WY	98-8100-0465-CA	10.025	USDAAPHIS5242	6,391	8,196	1,805	0	4,000	4,511
Econ Impacts Of Biocontrol Of Russian Knapweed	98-8100-0466-CA	10.025	USDAAPHIS5219	0	13,500	13,500	0	0	0
Best Management Practices	99-7405-0335-CA	-	USDAAPHIS5196	8,792	49,518	40,726	0	0	0
Best Management Practices 1999-2000	99-7405-0335-CA	10.028	USDAAPHIS5197	0	1,694	1,790	96	0	0
Toadflax Biocontrol 98-99	99-8100-0466-CA	-	5201TOADFL	820	11,720	10,900	0	0	0
Distribution And Extent Of Saltcedar 98-99	99-8100-0466-CA	-	5204SLTCDR	0	5,545	5,545	0	0	0
Gypsy Moth Survey 98-99	99-8100-0466-CA	-	5202GYPSUR	0	5,000	5,000	0	0	0
Map Info Training 98-99	99-8100-0466-CA	-	5207MAPINF	306	5,063	4,757	0	0	0
Early Exotic Plant Detection 98-99	99-8100-0466-CA	-	5206EXOTIC	1,385	3,863	2,478	0	0	0
PPQ Program Support 98-99	99-8100-0466-CA	-	5200PRGSUP	9,220	9,500	280	0	7,500	8,085
Gypsy Moth Data Mgmt 98-99	99-8100-0466-CA	-	5203GYPMG	(43)	0	43	0	0	0
Saltcedar Data Mgmt 98-99	99-8100-0466-CA	-	5205SLTMG	2,336	2,330	(5)	1	0	0
Subtotal Animal and Plant Health Inspection Service				30,471	129,749	107,842	8,564	45,437	55,837

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YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Agricultural Research Service:									
Dispersal Of Russian Wheat Aphid	58-1926-7-027	10.001	USDAARSLOC5243	222	0	(222)	0	8,418	8,763
Grazing, Animal Nutrition And Livestock Mgmt	58-5409-7-118	10.001	USDAARSLOC5244	(748)	15,000	16,275	527	64,319	12,693
Susceptibility Of BLV Infected Cattle To VSV (NJ)	58-5410-9-143	10.001	USDAARSLOC1923	0	10,160	10,472	312	14,954	5,849
Econ Analyses/No Great Plains Lean Beef	58-5434-5-120	10.001	USDAARSLOC1914	(1,696)	0	0	(1,696)	36,432	74,306
WY Big Sagebrush Regeneration	58-5434-7-103	10.001	USDAARSLOC5246	(297)	0	297	0	13,500	14,829
Lipid Of Muscle Of Piedmontese Cattle	58-5434-8-135	-	USDAARSLOC5186	(294)	2,000	2,294	0	0	0
Remote Sensing Of Leafy Spurge	58-5436-7-203	10.001	USDAARSLOC5193	1,358	38,700	40,495	3,153	49,800	19,923
Perennial Grasses To Replace Leafy Spurge	58-5436-8-214	10.001	USDAARSLOC5190	(460)	21,360	18,967	(2,853)	17,360	22,271
Non-Cultivated Hosts Of RWA	58-6217-5-010	10.001	USDAARSLOC1913	(1,735)	5,000	6,735	0	17,000	19,744
Research Support-Lab Techs 99-00	T-0-5410-201	-	USDAARSLOC5184	0	3,000	788	(2,212)	0	0
Research Support-Animal Care 99-00	T-0-5410-202	-	USDAARSLOC5185	0	22,600	31,614	9,014	0	0
Seasonal Help 98-99	T9-5409-101	-	USDAARSLOC5189	884	6,734	5,850	0	0	0
Research Support-Lab Techs 98-99	T-9-5410-001	-	USDAARSLOC5188	(176)	18,500	18,676	0	0	0
Research Support-Animal Care 98-99	T-9-5410-002	-	USDAARSLOC5187	1,082	14,500	13,418	0	0	0
Subtotal Agricultural Research Service				(1,860)	157,554	165,659	6,245	221,783	178,378
Cooperative State Research Education & Extension Service:									
Measure Wool Fiber Characteristics 00-01	00-34148-8951	10.200	USDA CSRELC5421	0	0	22,560	22,560	0	0
Consumer Benefits Of Improved Food Safety	43-3AEM-9-80124	-	USDAERSNLC5305	0	0	48,159	48,159	25,125	0
Reg Reprod/Hypothalamic + Hypophyseal IGF-1	94-37203-1086	10.206	USDA CSRELC5280	(98)	0	98	0	0	16,014
Gp64 In AcMNPV Pathogenesis	95-37302-2658	10.206	USDA5253	124	12,961	12,837	0	0	0
Alternative Sugar Beet Nematode Control	96-34363-3736	10.200	USDA CSRELC5286	(244)	0	244	0	0	55,887
Woody Debris/Coniferous Forest	96-35101-3244	10.206	USDA CSRELC5292	9,048	38,268	23,826	(5,394)	0	412
Determine Soil Hydraulic Properties	96-35106-3682	10.206	USDA CSRELC5293	11	0	(11)	0	0	14,027
Uncertainty In Forward + Spot Mkts	96-35400-3859	10.206	USDA CSRELC5294	1,265	32,227	30,962	0	0	34,571
Pesticide Use/NAPIAP Participation	97-34050-3918	10.200	USDA CSRELC5296	(2,404)	12,378	14,782	0	0	0
Measure Wool Fiber Characteristics	97-34148-3947	10.200	USDA CSRELC5297	(2,786)	20,856	23,642	0	0	0
Measure Wool Fiber Characteristics	97-34148-3947	10.206	USDA CSRELC5298	(2,882)	20,000	22,988	106	0	5,332
Insecticide + IPM Useage	97343655039	10.200	USDA CSRELC5259	(2,630)	0	2,630	0	0	4,321
Lateral Load Behavior/Trad Timber Frames	97-35103-5053	10.205	USDA CSRELC5255	(5,720)	35,200	41,686	766	0	12,785
Premature Induction Of Ovulation	97-35203-4611	10.206	USDA CSRELC5261	615	31,000	30,906	521	0	0
Uterine Chemokines	97-35203-4808	10.206	USDA CSRELC5257	(2,799)	32,700	40,126	4,627	0	13,485

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Regulate Viral + Viroid Pathogenesis PKR	97-35303-5104	10.205	USDACSRELC5260	(1,688)	46,996	38,442	(10,242)	0	0
Farm/Ranch Recreation Partnership System	97-36200-5243	10.224	5270USUAL	(504)	13,000	12,610	(894)	0	0
Farm/Ranch Recreation Partnership System-Subcont	97-36200-5243	10.224	5271SUBCON	(709)	15,300	9,670	(6,339)	0	0
Farm/Ranch Recreation Partnership System-Converse	97-36200-5243	10.224	5275CONVER	(1,732)	7,600	9,206	(126)	0	0
Farm/Ranch Recreation Partnership System-Exempt	97-36200-5243	10.224	5274EXEMPT	(454)	8,500	8,531	(423)	0	0
Biochemical Gradients Across Leaves	98-35100-6106	10.206	USDACSRELC5265	2,149	67,300	69,950	4,799	0	5,672
Molecular Systematics Of Cotton Root Rot	98-35303-6776	10.206	USDACSRELC5266	401	17,000	15,195	(1,404)	0	0
Electron Transport/Photosynthetic Organisms	98-35306-7011	10.206	USDACSRELC5420	0	14,814	14,814	0	0	0
Pesticide Use/NAPIAP Participation 99-2000	99-34050-7313	10.200	USDACSRELC5299	0	7,689	7,362	(327)	0	0
Wool Fiber Characteristics	99-34148-7372	10.200	USDACSRELC5287	0	28,068	24,823	(3,245)	0	0
Biology Of Brown Root Rot	99-34362-7573	10.200	USDACSRELC5288	0	13,000	12,676	(324)	0	0
Biological Alternatives-Sugar Beet Nematode Contr Usual	99-34381-8315	10.200	5301USUAL	0	8,000	3,041	(4,959)	0	0
Foodborne Pathogens In Ready-To-Eat Meats	99-34382-8449	10.200	USDACSRELC5303	0	35,500	35,082	(418)	0	0
Dietary Oils + Bovine Reproduction	99-35203-8040	10.206	USDACSRELC5254	0	21,100	25,548	4,448	0	0
Balancing Postruminal Amino Acid Supply	99-35208-8559	10.206	USDACSRELC5304	0	9,500	12,609	3,109	0	0
Natural Enemy Control Of Insect Herbivores	99-35311-8569	10.206	USDACSRELC5277	0	29,300	31,972	2,672	0	0
Impacts Of Amenity Values On Ag Lands	99-35401-7742	10.206	USDACSRELC5283	0	14,600	17,498	2,898	0	0
Animal Health	CRAH06056	10.207	AESAH	4,427	33,914	30,064	577	0	0
Hatch Formula Funds	CRHF06056	10.203	AESHR	145,663	1,227,924	935,544	(146,717)	952,318	4,411,479
Hatch Regional Research	CRHR06056	10.203	AESRRF	45,219	593,100	480,490	(67,391)	529,222	529,222
McIntire-Stennis	CRMS06056	10.202	AESMS	10,569	249,700	227,000	(12,131)	214,703	214,703
Subtotal Cooperative State Research Education and Extension Service				194,841	2,697,495	2,337,562	(165,092)	1,721,368	5,317,910
Economic Research Service:									
Bank Consolidation And Rural Lending	43-3AEM-8-80119	10.250	USDAERSNLC5307	6,268	20,000	13,732	0	0	0
Federal Credit Programs/Economic Growth	43-3AEM-9-80127	-	USDAERSNLC5306	0	640	5,757	5,117	14,100	0
Subtotal Economic Research Service				6,268	20,640	19,489	5,117	14,100	0

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Forest Service:									
Floristic Survey-Upper Arkansas To Gore Range	00-CS-11021200-004	-	USDAFORSER5394	0	0	829	829	14,880	4,421
Plant Field Survey In Bridger-Teton	03-CC-95-023	-	USDAFORSER5369	2,982	1,810	(1,172)	0	2,197	2,407
Fish Habitat Relationships Unit	1102-0001-92-042	-	USDAFORSER5312	7	0	(7)	0	0	0
Genetic Analysis/Native Cutthroat Trout	1102-0001-97-025	-	USDAFORSER5315	4,025	10,000	5,975	0	0	0
Shoshone Natl Forest Riparian Admin Study	1102-0001-98-007	-	USDAFORSER5364	6,193	21,210	15,018	1	32,906	37,258
Developing Improved Hydrologic Models	1102-0001-98-017	-	USDAFORSER5365	5,186	5,663	477	0	16,563	20,899
Assess Range Of Natural Variability For WY	1102-003-98-043	-	USDAFORSER5380	789	11,568	21,356	10,577	24,829	30,469
Yellowstone Cutthroat/Little Bighorn	1102-02-000-001-99	-	USDAFORSER5385	4,999	27,011	34,033	12,021	0	9,491
Ecological, Rare Plant + Willows In Shoshone	110214109521	-	USDAFORSER5371	(89)	0	89	0	0	0
Ecological Eval Of RNAs On Shoshone NF	1102-1410-96-17	-	USDAFORSER5372	5,663	5,613	(50)	0	0	0
Region 4 Data Management	110451079305	-	USDAFORSER5379	(360)	0	360	0	0	0
Winter Ecology Of Northern Goshawks	121797UW2	-	USDAFORSER5310	0	0	2,500	2,500	34,000	3,562
Flora Survey Payette Natl Forest	12-CRA-99-018	-	USDAFORSER5386	0	2,000	4,500	2,500	6,585	25,823
Herbarium Maintenance + Plant ID	28-G6-931	10.652	USDAFORSER5333	3,444	10,000	4,275	(2,281)	0	0
Rubus Articus SSP Acaulis At Bighorn Natl Forest	40-8538-9-0024	-	USDAFORSER5383	23	3,000	2,977	0	0	0
Threatened, Endangered + Sensitive Data 1998	42-82X9-8-0374	-	USDAFORSER5376	99	0	(99)	0	0	0
Boreal Owl Monitoring-Payette Forest	43-02WW-6-0135	-	USDAFORSER5345	(107)	0	107	0	0	2,301
Boreal Owl Monitoring	43-02WW-7-0072	-	USDAFORSER5324	(600)	0	600	0	0	287
Boreal Owl Response To Routt NF Blowdown	43-82FT-9-0170	-	USDAFORSER5384	0	0	3,671	3,671	0	0
Region 2 Data Management 98-99	43-82X9-9-0255	-	USDAFORSER5382	3,089	13,520	10,431	0	0	0
R4 Sensitive Species Data Management	43-84M8-9-0373	-	USDAFORSER5393	0	2,000	1,915	(85)	0	0
Forserv Analysis + Design Of Wood Bridges	97-RJVA-2948	-	USDAFORSER5319	7,356	13,867	7,549	1,038	18,433	22,962
Flora NO + SO Gunnison Basin	CC-04-07-98-063	-	USDAFORSER5367	3,343	16,781	17,389	3,951	19,398	20,550
Botanical Inventory-Laramie Range	CCS-02--06-00-97-023	-	USDAFORSER5317	1,702	2,000	298	0	11,000	35,003
Floristic Survey-Routt Natl Forest	CCS-02--06-00-99-037	-	USDAFORSER5389	0	0	1,584	1,584	14,100	0
Survey For Woodpeckin Black Hills	CCS-11020399-27	-	USDAFORSER5387	0	0	3,373	3,373	10,313	5,669
San Isabel Natl For Floristic Inventory	CCS-12-00-98-004	-	USDAFORSER5308	5,900	0	6,100	12,000	17,000	23,973
Develop Economic Data/MBNF + TBNG	INA-2-94-06-006	-	USDAFORSER5350	0	1,294	1,600	306	0	0
Forest Fragmentation Effects Phase 3	INT-95041-RJVA A3	-	USDAFORSER5335	4,788	4,950	162	0	12,300	13,423
Genetic Analysis-Fishparentage Determination	PNW-99-9068-1-CA	10.652	USDAFORSER5392	0	0	717	717	2,050	294
WY Fine Filter Assessment	RFQ RMAST-98-109	-	USDAFORSER5381	26,930	34,070	7,320	180	0	0
Recruitment F Winterfat	RMRS-99599-RJVA	-	USDAFORSER5313	0	0	154	154	911	22

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Boreal Owls-Central/North Rky Mtns	RMRS-99600-RJVA	-	USDAFORSER5390	0	0	3,000	3,000	690	760
Generalist Predators Impacts On Sensitive Species	RMRS-99601-RJVA	-	USDAFORSER5391	0	0	1,104	1,104	690	453
Subtotal Forest Service				85,362	186,357	158,135	57,140	238,845	260,027
Grain Inspection, Packers, and Stockyards Administration:									
Competition In Lab English Auctions	99-OPLS-01	-	USDAGIPSN5418	0	0	14,587	14,587	0	0
National Resources Conservation Office:									
Historic Trails Area Plan Of Work	68-8E49-7-11	-	USDANRCS0883	(115)	0	115	0	0	0
Total U.S. Department of Agriculture				314,967	3,191,795	2,803,389	(73,439)	2,241,533	5,812,152
Total Research and Development - Direct Funding				3,006,395	17,679,895	15,731,663	1,058,163	17,398,761	21,198,456
Other Direct Programs									
U.S. Department of Commerce:									
US Commerce Connect Wyoming 97-98	56-60-97008	11.552	COMMERCE0146	(2,354)	44,373	46,727	0	396,742	404,226
National Oceanic and Atmospheric Administration:									
Ozonesonde Pumps At South Pole	40RANR305459	-	COMMNOAA0595	(10,682)	0	0	(10,682)	0	0
Total U.S. Department of Commerce				(13,036)	44,373	46,727	(10,682)	396,742	404,226
U.S. Department of Education:									
Teaming With Technology 98-99	H023C70140	84.023C	0222USUAL	32,993	67,293	34,300	0	0	1,248
Teaming With Technology 97-98	H023C70140	84.023C	D-EDLOC0220	(3,633)	(15)	3,618	0	0	0
Teaming With Technology 98-99 Stipend	H023C70140	84.023C	0223STIPND	(10)	1,389	1,399	0	0	0
Teaming With Technology 99-2000	H023C70140-99	84.023C	0228USUAL	0	113,280	117,311	4,031	0	0
Teaming With Technology 99-2000 Stipend	H023C70140-99	84.023C	0229STIPND	0	13,590	13,590	0	0	0
Autism Training Initiative For Frontier Areas	H029A70104	84.029A	1112USUAL	0	(286)	(286)	0	0	0
Autism Training Initiative For Frontier Areas 98-99	H029A70104-98	84.029A	1114USUAL	12,677	31,598	19,991	1,070	0	285

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Autism Training Initiative Frontier Areas 98-99-Stipends	H029A70104-98	84.029A	1115STIPEN	(8)	1,805	1,814	1	0	0
Autism Training Initiative For Frontier Areas 99-2000	H029A70104-99	84.029A	1116USUAL	0	67,377	71,832	4,455	0	0
Autism Training Initiative Frontier Areas 99-2000-Stipends	H029A70104-99	84.029A	1117STIPEN	0	16,800	16,791	(9)	0	0
Sports And Outdoor Assistive Rec Program 98-99	H128J960194-98	84.128J	D-EDLOC0202	16,093	56,780	40,862	175	87,232	137,553
WY New Options In Technology 97-98	H224A60002-97	84.224A	D-EDLOC0157	10,127	10,127	0	0	0	9,426
WY New Options In Technology 98-99	H224A60002-98	84.224A	D-EDLOC0158	65,227	191,986	126,760	1	0	13,848
WY New Options In Technology 1999-2000	H224A60002-99	84.224A	D-EDLOC0159	0	411,362	414,191	2,829	0	0
Student Support Services 97-98	P042A70340	84.042A	D-EDLOC0245	(27)	(27)	0	0	0	69,018
Student Support Services 98-99	P042A70340-98	84.042A	D-EDLOC0244	27,342	83,130	55,788	0	0	16,887
Educational Talent Search 99-2000	P044A990022	84.044A	D-EDLOC1146	0	211,097	211,455	358	0	4,667
Educational Talent Search 98-99	P047A40576-98	84.044A	D-EDLOC1145	30,801	86,140	55,339	0	0	8,722
Upward Bound Program Stipends 98-99	P047A50244-98	84.047A	1126STIPEN	253	1,185	931	(1)	0	0
Upward Bound Program 98-99	P047A50244-98	84.047A	1125USUAL	18,671	18,664	(7)	0	0	8,658
Upward Bound Program 99-2000	P047A990448	84.047A	1121USUAL	29,861	303,982	279,928	5,807	0	7,349
Upward Bound Program-Exempt 99-2000	P047A990448	84.047A	1122EXEMPT	4,077	64,545	60,444	(24)	0	0
Upward Bound Program 00-01	P047A990448-00	84.047A	1123USUAL	0	44,630	49,463	4,833	0	0
Upward Bound Program 00-01	P047A990448-00	84.047A	1124EXEMPT	0	4,830	8,291	3,461	0	0
Math Science Initiative 98-99	P047M50054-98	84.047M	1164USUAL	12,626	128,376	115,749	(1)	0	11,734
Math Science Initiative 98-99 Exempt	P047M50054-98	84.047M	1165EXEMPT	1,230	61,593	60,363	0	0	0
Upward Bound Math & Science Competition Usual 1999-2000	P047M990160	84.047M	1162USUAL	0	95,725	105,438	9,713	0	3,159
Upward Bound Math & Science Competition Exempt 1999-2000	P047M990160	84.047M	1163EXEMPT	0	2,760	6,103	3,343	0	0
Educational Opportunity Center 97-98	P066A4018997	84.066A	D-EDLOC0165	21,828	21,828	0	0	0	8,247
Educational Opportunity Center 98-99	P066A980183	84.066A	D-EDLOC0166	215,924	294,334	78,409	(1)	0	9,213
Educational Opportunity Center 99-00	P066A980183-99	84.066A	D-EDLOC0167	0	301,685	305,229	3,544	0	5,412
McNair Scholars Program 98-99	P217A50127-98	84.217A	0208USUAL	19,599	79,691	60,092	0	0	7,194
McNair Scholars Program 98-100	P217A50127-98	84.217A	0209EXEMPT	18,038	36,038	18,000	0	0	0
McNair Scholars Program 99-00	P217A990089	84.217A	0206USUAL	0	106,087	117,973	11,886	0	12,384
McNair Scholars Program 99-00	P217A990089	84.217A	0207EXEMPT	0	32,380	32,367	(13)	0	0
Child Care Access Means Parents In School	P335A990053	84.335A	D-EDLOC1147	0	5,604	5,644	40	0	0
Teachers Technology - Capacity Building In WY	P342A990488	84.342A	D-EDLOC0261	0	119,970	126,689	6,719	172,929	51,092
Student Support Services 99-00	PO42A970340-99	84.042A	D-EDLOC0243	0	197,537	198,389	852	0	13,537
Teacher Quality Enhancement 99-00 PDS Support	P336A990034	84.336A	1103PDSUPP	0	39,905	44,543	4,638	0	0
Teacher Quality Enhancement 99-00 Director	P336A990034	84.336A	1101DIRECTOR	0	34,982	35,381	399	0	1,355
Teacher Quality Enhancement 99-00 PTSB Activities	P336A990034	84.336A	1106PTSBACT	0	19,250	19,519	269	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Teacher Quality Enhancement 99-00 Prof Dev Sites	P336A990034	84.336A	1107PDSITES	0	17,980	17,973	(7)	0	0
Teacher Quality Enhancement 99-00 Administration	P336A990034	84.336A	1100ADMIN	0	13,134	12,187	(947)	699,196	144,119
Teacher Quality Enhancement 99-00 Technology	P336A990034	84.336A	1102TECHNOL	0	7,288	7,428	140	0	0
Teacher Quality Enhancement 99-00 Recruitment	P336A990034	84.336A	1104RECRUIT	0	1,150	1,188	38	0	0
Teacher Quality Enhancement 99-00 Evaluation	P336A990034	84.336A	1105EVALUAT	0	521	531	10	0	0
Total U.S. Department of Education				533,689	3,419,080	2,953,000	67,609	959,357	545,107
U.S. Department of Health and Human Services:									
Child Welfare Services:									
Child Welfare Services Training	900CT0014/01	93.648	1223USUAL	(1,148)	13,972	15,120	0	51,872	24,167
Child Welfare Services Training-Tuition	900CT0014/01	93.648	1224TUIT	(32)	(32)	0	0	0	0
Child Welfare Services Training 98-99	90CT0014/02	93.648	1220USUAL	1,375	48,202	46,679	(148)	32,089	31,093
Child Welfare Services Training 99-00	90CT0014-13	93.648	1217USUAL	0	76,505	77,797	1,292	49,984	23,256
Child Welfare Services Training 99-00-Tuition	90CT0014-13	93.648	1218TUIT	0	10,040	10,027	(13)	0	0
Subtotal Child Welfare Services				195	148,687	149,623	1,131	133,945	78,516
Administration for Children and Families:									
WY Head Start Collaboration Project	08CD0003-01	93.600	DHHSACFLC0325	2,009	46,169	44,160	0	37,500	52,297
WY Head Start Collaboration Project 99-2000	08CD0003-02	93.600	DHHSACFLC0326	0	103,831	101,505	(2,326)	25,958	29,799
TIP-Inclusive Schools-Support Communities 98-99	90DD0397-04	93.632	0315USUAL	495	7,837	7,342	0	31,944	44,044
TIP-Inclusive Schools 98-99 Pharmacy	90DD0397-04	93.632	0316RANELLI	(4)	3,960	205	(3,759)	0	0
TIP-Inclusive Schools 98-99 Psych	90DD0397-04	93.632	0317MACLEAN	0	5,400	0	(5,400)	0	0
Subtotal Administration for Children and Families				2,500	167,197	153,212	(11,485)	95,402	126,140
Administration on Developmental Disabilities									
Univ Affiliated-Prog/Developmentally Disabled 97-98	90DD0418-01	93.632	DHHSADDLC0320	(293)	0	293	0	66,667	93,031
Univ Affiliated-Prog/Developmentally Disabled 98-99	90DD0418-02	93.632	DHHSADDLC0319	283	32,395	32,112	0	66,667	75,147
Univ Affiliated-Prog/Developmentally Disabled 99-2000	90DD0418-03	93.632	DHHSADDLC0318	0	174,430	184,055	9,625	66,667	67,746
TIP-Inclusive Schools-Support Communities 99-2000	90DD0521/01	93.632	DHHSADDLC0299	0	77,830	78,685	855	32,154	37,785
Subtotal Administration on Developmental Disabilities				(10)	284,655	295,145	10,480	232,155	273,709

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

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U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Health Resources and Services Administration:									
PHS CISS/Health Systems Devel In Child Care	5 MCJ-56KCC8-02-0	93.110AQ	DHSHRSALC0761	(7)	(7)	0	0	0	0
PHS CISS/Health Systems Devel In Child Care 98-99	5 MCJ-56KCC8-03-0	93.110AQ	DHSHRSALC0763	2,542	78,960	74,927	(1,491)	0	0
PHS CISS/Health Systems Devel In Child Care YR1 CFWD	5 MCJ-56KCC8-03-0	93.110AQ	DHSHRSALC0762	(8)	(5,913)	(5,905)	0	0	0
Professional Nurse Traineeship 98-99	5A11 NU00326-19	93.358	DHSHRSALC0333	(10)	(10)	0	0	0	1,722
Professional Nurse Traineeship 99-2000	5A11 NU00326-20	93.358	DHSHRSALC0334	0	37,978	37,978	0	0	526
PHS Rural Interdisciplinary Program For Ed 98-99	5D15PE1034302	93.379	DHSHRSALC1401	(171)	1,818	1,989	0	0	11,940
Rural Interdisciplinary Program For ED 99-2000	5D15PE1034303	93.379	DHSHRSALC1402	0	86,875	86,869	(6)	0	10,944
WY Interdisciplinary Health Training/Rural Areas	5D36AH10065-02	93.192	0739USUAL	2,862	15,481	12,619	0	0	0
WY Health Training/Rural Areas-Socialwk	5D36AH10065-02	93.192	0735SOCIALWK	(16)	1,440	1,456	0	0	0
WY Health Training/Rural Areas-Nursing	5D36AH10065-02	93.192	0734NURSING	(12)	75	87	0	0	394
WY Health Training/Rural Areas-Psych	5D36AH10065-02	93.192	0736PSYCH	(1)	0	1	0	0	0
WY Interdisciplinary Health Training/Rural Areas	5D36AH10065-02	93.192	0738TUIT	(14)	(14)	0	0	0	0
WY Health Training/Rural Areas-Postdoc	5D36AH10065-02	93.192	0737POSTDOC	245	(1,916)	(2,161)	0	0	0
WY Interdisciplinary Health Training/Rural Areas	5D36AH10065-03	93.192	0727USUAL	0	133,515	135,889	2,374	0	0
WY Health Training/Rural Areas-Postdoc	5D36AH10065-03	93.192	0728POSTDOC	0	40,055	39,062	(993)	0	0
WY Health Training/Rural Areas-Tuition	5D36AH10065-03	93.192	0729TUIT	0	11,220	11,204	(16)	0	0
WY Health Training/Rural Areas-Nursing	5D36AH10065-03	93.192	0730NURSING	0	2,160	2,160	0	0	922
WY Health Training/Rural Areas-Psych	5D36AH10065-03	93.192	0731PSYCH	0	2,160	376	(1,784)	0	0
WY Health Training/Rural Areas-Social Work	5D36AH10065-03	93.192	0732SOCIALWK	0	2,160	89	(2,071)	0	0
Subtotal Health Resources and Services Administration				5,410	406,037	396,640	(3,987)	0	26,448
Total U.S. Department of Health and Human Services				8,095	1,006,576	994,620	(3,861)	461,502	504,813
U.S. Department of Defense:									
U.S. Army:									
ROTC Scholarships 99-2000	062199UW1	-	DODARMROTC0103	0	62,748	62,748	0	0	0
ROTC Scholarships 98-99	070898UW1	-	DODARMROTC0133	(1)	0	1	0	0	0
Symposium On Novel Surfactants	DAAD19-99-1-0171	-	DODARMY0135	0	5,700	6,000	300	0	5,571
Subtotal U.S. Army				(1)	68,448	68,749	300	0	5,571
Defense Logistics Agency:									
WY Procurement Technical Assistance Center	SP4800-99-2-0087	12.002	DODDLA0154	0	29,947	76,563	46,616	140,455	54,289

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Air Force:									
ROTC Scholarships 99-2000	062199UW2	-	DODAFROTC0104	0	50,710	51,938	1,228	0	0
ROTC Scholarships 98-99	070898UW2	-	DODAFROTC0134	26,168	26,168	0	0	0	0
Subtotal U.S. Air Force				26,168	76,878	51,938	1,228	0	0
Total U.S. Department of Defense				26,167	175,273	197,250	48,144	140,455	59,860
U.S. Department of Energy:									
Enhance + Coordinate Energy Research in Wyoming	DE-FC02-91ER75680	81.049	0218TRAINE	(8,171)	0	0	(8,171)	268,721	286,231
Total U.S. Department of Energy				(8,171)	0	0	(8,171)	268,721	286,231
U.S. Department of Transportation:									
Federal Highway Administration:									
Eisenhower Graduate Fellowship	DDEGFP-97-X-00707	-	TRANSFHWA0350	(31,420)	(31,420)	0	0	0	97
Total U.S. Department of Transportation				(31,420)	(31,420)	0	0	0	97
U.S. Environmental Protection Agency:									
Safe Drinking Water Training 98-99	T998911-01-0	66.607	EPANLC0341	10,282	59,969	51,522	1,835	0	9,604
Graduate Fellowship-Carolyn Meyer	U-914997-01-0	-	EPANLC0332	(2,850)	0	2,849	(1)	0	0
Graduate Fellowship-Marjorie Lovvorn	U-915640-01-0	-	EPANLC0335	0	5,000	1,948	(3,052)	0	0
Total U.S. Environmental Protection Agency				7,432	64,969	56,319	(1,218)	0	9,604
U.S. Department of Interior:									
Bureau of Land Management:									
Testing & Services-Federal	042696UW1	-	VARSPN1390	(2,427)	8,436	5,939	(4,924)	0	2,374
Socio-Economic Analysis - SW WY	K910-A5-0032	15.224	DOIBLM0139	(22,792)	0	2,503	(20,289)	146,500	202,601
Subtotal Bureau of Land Management				(25,219)	8,436	8,442	(25,213)	146,500	204,975
Bureau of Recreation:									
Water Education Calendar	4-FG-60-04330	15.503	DOIBURREC1059	26,017	34,067	11,709	3,659	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

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Fish and Wildlife Service:									
Patricia Roberts Harris Institutional Allowance	012894UW1	-	VARSPN0827	(2)	0	2	0	0	0
National Park Service:									
County Information Management Outreach Program-Training	1460-5-9009 UW-11	-	0603TRNG	6,371	0	0	6,371	0	0
County Information Management Outreach Program-County	146059009UW-11	-	0602COUNTY-	20,000	0	0	20,000	0	7,570
Subtotal National Park Service				26,371	0	0	26,371	0	7,570
Total U.S. Department of Interior				27,167	42,503	20,153	4,817	146,500	212,545
U.S. National Aeronautics and Space Administration:									
Ames IPA Appointment	NCC2-8038	NASA	NASA0480	12,983	39,155	28,250	2,078	0	8,577
Ames Hi-FOGS at WIRO	NGT 2-52218	NASA	NASA0489	335	2,000	1,665	0	0	0
Godd WY Space Grant Consortium	NGT5-40008	NASA	1280PASS	52,058	164,895	184,516	71,679	834,289	647,102
Godd Planetary + Space Science Center	NGT5-40008	NASA	1281NSP	18,070	19,542	1,598	126	0	0
IPA Appointment - Thronson	W 30864	NASA	NASA0494	17,454	17,454	0	0	0	0
Total U.S. National Aeronautics and Space Administration				100,900	243,046	216,029	73,883	834,289	655,679
U.S. National Foundation for the Arts and Humanities:									
Foundation Course For University Studies-Usual	ED-21397-98	45.162	1303USUAL	6,389	8,170	1,781	0	23,965	26,284
Foundation Course For University Studies-Stipends	ED-21397-98	45.162	1304STIPEN	845	845	0	0	0	0
Total U.S. National Foundation for the Arts and Humanities				7,234	9,015	1,781	0	23,965	26,284
U.S. National Science Foundation:									
Symposium On Novel Surfactants	CHE-9818279	47.049	NSFLOC0678	(986)	2,000	2,986	0	0	5,571
Cetacean Phylogeny	DEB-9985847	47.074	NSFLOC4360	0	2,000	4,380	2,380	0	0
Postdoctoral Research Fellowship	DGE-9253953	47.076	NSFLOC0673	(545)	25,500	25,916	(129)	0	145
Graduate Research Fellowship	DGE-9616284	47.076	NSFLOC0676	1,389	4,500	3,111	0	0	0
Undergrad Project Lab	DUE-9550917	47.076	NSFLOC0722	(4,581)	2,889	7,470	0	29,502	29,263
Enhance Intro Problem Solving	DUE-9981060	47.076	1324USUAL	0	0	7,119	7,119	113,350	0

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Acquire Thermal Ionization Mass Spectrometer	EAR-9601783	47.050	NSFLOC0726	5,212	11,000	5,788	0	250,000	250,000
Ident + Mitigation Of NPS Water Quality Impacts	GER-9354864	47.076	NSFLOC1323	1,827	79,450	78,200	577	0	4,149
Abstraction + Hierarchical Problem Solving In CBR	IRI-9502152	47.070	NSFLOC1337	(1,504)	(1,524)	(21)	(1)	0	35,709
Graduate Research Fellowship	PRELIM SPENDING	47.076	NSFLOC0679	1,260	18,000	15,784	(956)	0	0
Total U.S. National Science Foundation				2,072	143,815	150,733	8,990	392,852	324,837
U.S. Small Business Administration:									
1999-2000 Small Business Development-State Office	0-7620-0057-06	59.037	0810STATE	0	71,885	71,397	(488)	602,181	412,378
1999-2000 Small Business Development-Cheyenne	0-7620-0057-06	59.037	0814CHEYEN	0	52,949	52,975	26	0	0
1999-2000 Small Business Development-Powell	0-7620-0057-06	59.037	0812POWEL	0	51,627	51,660	33	0	0
1999-2000 Small Business Development-Rock Springs	0-7620-0057-06	59.037	0811RCKSPG	0	51,940	43,398	(8,542)	0	0
1999-2000 Small Business Development-Casper	0-7620-0057-06	59.037	0813CASPER	0	51,772	41,368	(10,404)	0	0
1999-2000 Small Business Development-Gillette	0-7620-0057-06	59.037	0815GILLET	0	49,715	38,678	(11,037)	0	0
97-98 Small Business Development-Casper	8-7620-0057-4	59.037	SBA0792CAS	(6,564)	(6,564)	0	0	0	0
97-98 Small Business Development-State Office	8-7770-0057-4	59.037	SBA0789STA	(1,096)	(290)	806	0	431,141	444,650
97-98 Small Business Development-Gillette	8-7770-0057-4	59.037	SBA0788GIL	(86)	(86)	0	0	0	0
97-98 Small Business Development-Rock Springs	8-7770-0057-4	59.037	SBA0790RCK	(255)	(255)	0	0	0	0
97-98 Small Business Development-Powell	8-7770-0057-4	59.037	SBA0791POW	(2,468)	(2,468)	0	0	0	0
97-98 Small Business Development-Cheyenne	8-7770-0057-4	59.037	SBA0793CHE	600	600	0	0	0	0
98-99 Small Business Development-Carryforward	8-7770-0057A-05	59.037	SBA0806CARRY	3,607	76,434	72,827	0	0	0
98-99 Small Business Development-State Office	8-7770-0057A-05	59.037	SBA0800STA	27,886	67,261	39,375	0	578,179	587,301
98-99 Small Business Development-Powell	8-7770-0057A-05	59.037	SBA0802POW	19,351	50,331	30,980	0	0	0
98-99 Small Business Development-Casper	8-7770-0057A-05	59.037	SBA0803CAS	22,565	43,483	20,918	0	0	0
98-99 Small Business Development-Cheyenne	8-7770-0057A-05	59.037	SBA0804CHE	19,705	38,541	18,836	0	0	0
98-99 Small Business Development-Gillette	8-7770-0057A-05	59.037	SBA0805GIL	15,343	30,841	15,498	0	0	0
98-99 Small Business Development-Rock Springs	8-7770-0057A-05	59.037	SBA0801RCK	21,201	36,543	15,342	0	0	0
WY SBIR/STTR Outreach Project	SBAHQ-99-R-0023	59.000	SBANLC1440	0	23,456	30,930	7,474	39,360	43,076
Total U.S. Small Business Administration				119,789	687,715	544,988	(22,938)	1,650,861	1,487,405

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
U.S. Department of Agriculture:									
Cooperative State Research Education & Extension Service:									
Op For Amer Indians In AG	95-38413-1374	10.220	USDACSRELC1360	(897)	6,000	6,750	(147)	8,463	19,014
Excellence In Teaching Award	98-COOP-2-6276	10.200	USDACSRELC1357	(683)	16,000	16,683	0	0	0
Excellence In Teaching Award	98-COOP-2-6276	10.200	USDACSRELC1356	(1,630)	0	0	(1,630)	0	0
Education Programs	99-COOP-2-7587	10.200	USDACSRELC0855	0	28,500	27,431	(1,069)	0	0
Subtotal Cooperative State Research Education & Extension Service				(3,210)	50,500	50,864	(2,846)	8,463	19,014
Cooperative Extension Service:									
Smith-Lever Formula Funds	E3BC05100	10.500		86,700	1,414,722	1,218,306	(109,716)	1,250,130	2,209,817
Food Safety & Quality	EFSF05100	10.500	SLFOODSAFE	1,254	25,700	21,040	(3,406)	0	25,557
Farm Safety	EFSP05100	10.500	SLFARMSAFE	10,544	20,500	11,846	1,890	0	0
Ocean Lake Hydraulic Unit Area Project	EHUA10331	10.500	SLOLAKE	5,169	9,400	5,581	1,350	24,375	44,645
Integrated Pest Management	EIPM05100	10.500	SLIPM	3,779	54,800	75,730	24,709	0	0
Wind River Indian Reservation	EIRP10048	10.500	SLWINDRIV	9,372	63,900	72,369	17,841	0	0
Nutrition Education Program	ENEP05100	10.500	SLNEP	(44)	1,400	1,444	0	0	0
Expanded Food and Nutrition	ENUT05100	10.500	EFNEP	19,083	99,500	185,371	104,954	0	0
Pest Applicator Training	EPAT35100	10.500	SLPAT	2,969	7,245	14,825	10,549	0	0
Penalty Mail	EPEN05100	10.500	SLPMAIL	(10,447)	7,636	26,383	8,300	71,121	71,121
Pesticide Impact Assessment	EPIA05100	10.500	SLPIA	7,938	12,000	4,936	874	0	0
EPMP - Brewer	EPMP10385	10.500	SLEPMP	1,644	10,300	28,875	20,219	0	0
Smith-Lever Retirement	ERET05100	10.500		(6,071)	27,249	128,732	95,412	59,236	59,236
Renewable Resources	ERRA05100	10.500	SLRREA	8,545	46,400	28,820	(9,035)	0	0
Sustainable Agriculture	ESAP05100	10.500	SLSARE	3,104	0	5,778	8,882	0	0
Special Needs - 3 (b) & (c)	ESPN05100	10.500		11,081	44,325	33,244	0	44,325	44,325
Water Quality Initiative	EWQI05100	10.500	SLWQ	401	33,900	31,021	(2,478)	60,000	0
Big Sandy River Salinity	EXCA30482	10.500	SLBSANDY	(1,729)	0	1,970	241	0	0
Indoor Air Quality	EIAQ05100	10.500	SLIAQ	(19)	1,600	1,413	(206)	0	0
Youth at Risk	EYAR10109	10.500	SLEYAR	9,110	61,200	70,128	18,038	150,608	100,608
Subtotal Cooperative Extension Service				162,383	1,941,777	1,967,812	188,418	1,659,795	2,555,309

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required	University Matching Contributions Expended
Forest Service:									
Passport In Time-Thunder Basin Grassland	CCS-02-06-09-98-033	-	USDAFORSER1368	2,321	2,951	4,379	3,749	5,000	8,152
Traveling Exhibit On USDA Fossil Resources	PA-02-06-09-97-040	-	USDAFORSER1369	3,903	2,000	177	2,080	6,000	11,442
Subtotal Forest Service				6,224	4,951	4,556	5,829	11,000	19,594
Total U.S. Department of Agriculture				165,397	1,997,228	2,023,232	191,401	1,679,258	2,593,917
United States Information Agency:									
Univ Reform In Mgmt/Finance: Wyo-Saratov-Prog	IA-PNPS-G9190202	-	0896PROG	0	19,000	17,601	(1,399)	0	0
Univ Reform In Mgmt/Finance: Wyo-Saratov-Admin	IA-PNPS-G9190202	-	0897ADMIN	0	10,000	10,321	321	103,925	60,570
Rule Of Law USIN Chusina-Program Expenses	IA-PSCF-G7190109	-	0891PROG	149	10,500	9,894	(457)	20,711	20,711
Rule Of Law USIN Chusina-Admministrative Expenses	IA-PSCF-G7190109	-	0892ADMIN	(888)	0	0	(888)	49,981	53,586
Bus Mgmt/Long Distance Tech-Program Expenses	IA-PSCF-G8190172	-	0894PROG	2,349	94,000	78,580	(13,071)	0	0
Bus Mgmt/Long Distance Tech-Admin Expenses	IA-PSCF-G8190172	-	0895ADMIN	12	19,500	18,525	(963)	65,022	108,631
Total United States Information Agency				1,622	153,000	134,921	(16,457)	239,639	243,498
U.S. Department of Veteran Affairs:									
Various Sponsors for Wyoming's Conservation Connection	022294UW1	-	VETADM0301	(12,754)	0	3,520	(9,234)	0	0
Sartov Business School	IPA	-	VETADM0899	(9,637)	37,088	18,562	(28,163)	0	0
Total U.S. Department of Veteran Affairs				(22,391)	37,088	22,082	(37,397)	0	0
Total Other Programs - Direct Funding				924,546	7,992,261	7,361,835	294,120	7,194,141	7,354,103
TOTAL DIRECT FEDERAL FUNDING				3,940,911	31,519,324	28,930,420	1,352,007	25,504,767	29,464,424

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
PASS-THROUGH FUNDING								
Student Financial Assistance								
U.S. Department of Education:								
Wyoming Community College								
Community College Commission State Student Incentive Grant	040589UW1	84.069A	WYCOMMCOLL6700	0	17,986	17,986	0	0
Total U.S. Department of Education				0	17,986	17,986	0	0
Total Student Financial Assistance - Pass-Through Funding				0	17,986	17,986	0	0
Research and Development								
U.S. Department of Commerce:								
National Institute of Standards and Technology:								
Mid-America Manufacturing Technology Center Engineering Support	020399UW2	11.609	MAMTC8355	(2,467)	(2,051)	416	0	0
Mid-America Manufacturing Technology Center Engineering Support	032797UW1	11.609	MAMTC8347	(366)	0	366	0	399,618
Mid-America Manufacturing Technology Center 00-01	040400UW5	11.609	MAMTC8359	0	0	126,297	126,297	756,945
Mid-America Manufacturing Technology Center 98-99	040798UW1	11.609	MAMTC8354	(20,805)	5,302	26,107	0	527,659
Mid-America Manufacturing Technology Center Engineering Support	052397UW2	11.609	MAMTC8340	(250)	0	250	0	0
Mid-America Manufacturing Technology Center Engineering Support	061197UW2	11.609	MAMTC8343	(1,193)	0	1,193	0	0
Mid-America Manufacturing Technology Center Engineering Support	092199UW2	11.609	MAMTC8322	0	12,554	0	(12,554)	0
Mid-America Manufacturing Technology Center Engineering Support	111496UW1	11.609	MAMTC8868	(5,063)	0	117	(4,946)	8,400
Mid-America Manufacturing Technology Center 99-00	70NANB58H0112	11.609	MAMTC8356	55,059	282,328	301,442	74,173	738,110
Subtotal National Institute of Standards and Technology				24,915	298,133	456,188	182,970	2,430,732
Total U.S. Department of Commerce				24,915	298,133	456,188	182,970	2,430,732
U.S. Department of Education:								
National Teachers Association								
Longitudinal Study/Change in Teacher Preparation	091195UW1	84.215	NATLEDUC8473	(10,785)	8,500	3,660	(15,625)	0
Total U.S. Department of Education				(10,785)	8,500	3,660	(15,625)	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)
 YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
U.S. Department of Health and Human Services:								
CCTechnology, Incorporated								
Detection Of Pre+Neonatal Disorders	120397UW1	--	CCTECH7724	(599)	0	599	0	0
Health Care Financing Administration:								
Wyoming Department of Health								
Evaluation Of The WY Abstinence Educ Grant	101399UW1	--	WYHEALTH9800	0	3,504	4,055	551	0
National Institute of Health:								
Blue Sky								
Development Of Innovative Cathodes NIH	071499UW4	--	BLUESKY7686	0	11,338	11,338	0	0
Britz/Heidbrink								
Mesh Panels/Animal Cages-Consult	110797UW2	93.371	7705CONSUL	(1,678)	0	1,678	0	0
Mesh Panels/Animal Cages-Machining	110797UW2	93.371	7706MACHIN	(1,745)	0	708	(1,037)	0
CCTechnology, Incorporated								
Monitoring Specific Neurotransmitters	SUB 1 R41 MH60061-01	--	CCTECH7725	1,379	55,200	42,739	(11,082)	0
Low-Risk Illicit Drug Detection	120799UW2	--	CCTECH7736	0	24,000	13,988	(10,012)	0
Rapid Detection Of Pre And Neonatal Disorders	PRELIM SPENDING	--	CCTECH7738	0	0	490	490	0
University of Miami								
HIV Risk In Migrant Drug Users	M620687	--	MIAMIUNV8385	0	5,000	0	(5,000)	0
Nova Research								
Strategies To Reduce HIV Sexual Risk Drug Users	R01-DA-10205-1A2	93.279	NOVA8532	29,516	35,450	5,934	0	0
University of Texas - Houston								
HIV Risk In Male Drug Users-Usual	SUB NIH 7R01DA10205-03	93.279	8985USUAL	0	9,362	26,900	17,538	0
HIV Risk In Male Drug Users-Exempt	SUB NIH 7R01DA10205-03	93.279	8986EXEMPT	0	836	7,650	6,814	0
Subtotal National Institute of Health				27,472	141,186	111,425	(2,289)	0
Public Health Service:								
Chicago University								
JCPR Longitudinal Poverty Analysis	SUB96ASPE284A	--	JCPR8242	(7,500)	0	7,500	0	0
Total U.S. Department of Health and Human Services				19,373	144,690	123,579	(1,738)	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
U.S. Department of Defense:								
Blue Sky								
Molec Engr Conducting Polymer Cathodes	091699UW4	--	BLUESKY7687	0	3,500	10,000	6,500	0
U.S. Army:								
Colorado State University								
Middle Level Layered Clouds	081996UW1	12.000	CSU7791	(1,972)	0	1,300	(672)	0
Academy of Applied Science								
Junior Science And Humanities Symposium 99-00	1103UW1	--	AAS7000	0	0	4,416	4,416	0
Subtotal U.S. Army				(1,972)	0	5,716	3,744	0
Advanced Research Projects Agency:								
Detection Limit								
PCB Detection	070298UW1	--	DETECTLMT7864	21,291	17,514	(3,777)	0	0
Office of Naval Research:								
Berger/Abam Engineers								
Test Prestressed Concrete Pier Panels	A00044-004-02	--	BERGERABAM7678	0	19,800	259	(19,541)	0
Total U.S. Department of Defense				19,319	40,814	12,198	(9,297)	0
U.S. Department of Energy:								
Detection Limit								
Rapid Screen Human Growth Hormone	052499UW3	--	DETECTLMT7866	0	19,603	26,088	6,485	0
Wyoming Department of Commerce								
Solar + Wind Power For Stock Water	062295UW1	--	9495COMM	682	7,213	11,881	5,350	100,123
Solar + Wind Power For Stock Water	062295UW2	--	9496COMM	135	584	560	111	25,151
Solar Pumping System/Glendo SP	071097UW2	81.041	WYCOMMERCE9483	(3,306)	0	151	(3,155)	0
Cha Corp								
Coal Pyrolysis Using Radio Frequency Energy	082091UW4	--	CHACORP7733	3,530	12,018	15,518	7,030	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
CCTechnology Incorporated								
DEV Fiber-Optic Sensor For Nitrate Detection	091999UW2	--	CCTECH7735	0	33,000	9,259	(23,741)	0
New Mexico Technology								
Wettability And Imbibition	505784	--	NMTECH8585	11,146	112,641	123,065	21,570	337,925
University of Alabama								
Responses Of Southern Forests	97U0W24(HUNT)	81.049	ALUNV7505	1,704	0	12	1,716	0
University of California								
Mineral Dissolution And Precipitation	B332706	--	CAUNV7726	(479)	0	454	(25)	0
Lockheed Martin Idaho Technologies Group								
Improve Waterflooding Through Injected Brine	K98-178744 TO 2	--	LOCKHEED8332	50,035	75,019	63,858	38,874	0
INEEL Improve Manufactured Homes For Hazardous Winds	K98-178744 TO-001 M001	--	INEEL8173	74,656	165,001	90,345	0	0
INEEL Improve Mfd Homes For Hazardous Winds-Exempt	K98-178744 TO-001 M003	--	INEEL8174	0	0	4,930	4,930	0
FluorDaniel								
Energy Savings For Motor Changouts	PO 50274	--	FLUOR8102	(303)	0	0	(303)	0
Total U.S. Department of Energy				137,800	425,079	346,121	58,842	463,199
U.S. Department of Transportation:								
Federal Aviation Administration:								
University Corporation for Atmospheric Research								
Turbulence Measurements In Juneau Alaska Aircraft	S99-15276	--	8969AIRCRAFT	0	265,256	240,091	(25,165)	0
Turbulence Measurements In Juneau Alaska Exempt	S99-15276	--	8968EXEMPT	0	142,470	142,470	0	0
Turbulence Measurements In Juneau Alaska Usual	S99-15276	--	8967USUAL	0	56,391	60,421	4,030	0
Subtotal Federal Aviation Administration				0	464,117	442,982	(21,135)	0
Federal Highway Administration:								
Joint Business Council								
Hudson-St Stephens Highway Report	031698UW2	--	JBC8234	29,538	0	3,462	33,000	0
Wyoming Department of Transportation								
Bridge Joint Behavior + Design	011393UW7	--	WYDOT9640	15,321	15,321	0	0	0
Pumping And Air Content In Hydraulic Concrete	051500UW3	--	WYDOT9655	0	0	2,300	2,300	0
Evaluate Flash In Nugget Canyon	090998UW2	20.205	WYDOT9633	16,179	37,296	22,893	1,776	0
Traffic Signal Pole Research	092497UW2	20.205	WYDOT9647	45,459	69,412	24,538	585	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Road Construction Safety Audit	100697UW4	20.205	WYDOT9648	16,594	16,594	0	0	44,047
Time Domain Reflectometry/Highway Slopes	111897UW1	20.205	WYDOT9649	14,510	16,559	3,805	1,756	0
Soil Nail Wall Stabilization Performance	120198UW4	20.205	WYDOT9652	4,406	16,377	20,622	8,651	0
WYDOT Assess & Eval Snowfence Mitigations	121099UW2	--	WYDOT9632	0	6,161	6,832	671	0
Western Research Institute								
FHWA NMR Spectroscopy	003005	--	WRI9311	0	0	624	624	0
Development Of Asphalt Testing Apparatus	903015 TO 32	--	WRI9310	0	5,000	5,000	0	0
North Dakota State University								
Mountain-Plains Consortium	MPC 1998-99	20.701	8581TEL8	0	44,877	78,624	33,747	96,250
Strategic Plan Development	MPC EDUC-RES-SERV PROJ	20.701	8495SPD	0	5,835	15,077	9,242	16,756
MPC Regional Local Government Road/Safety Audit	MPC-144	20.701	NDSU8557	766	766	0	0	12,015
MPC Bottom Ash In Highway Construction	MPC-145	20.701	NDSU8558	22,542	33,676	11,162	28	80,612
MPC Road Construction Safety Audit	MPC-146	20.701	NDSU8559	1,838	1,838	0	0	30,681
Field Eval Of Cement-Treated Bases	MPC-162	20.701	8583KSAIBATI	495	28,533	41,244	13,206	53,004
Refine Rural Road Safety Audit Process	MPC-164	20.701	8582SAFETY	1,566	6,726	35,108	29,948	46,246
MPC Long Term Pavement Performance	MPC-182	20.701	8496LTPP	0	1,212	1,485	273	75,762
Enhancing Safety And Tort Liability	MPC-183	20.701	8497TORT	0	0	973	973	77,400
MPC Rural Public Transit/Global Transmission	MPC-TEL 8	20.701	NDSU8560	1,307	1,307	0	0	72,192
Subtotal Federal Highway Administration				170,521	307,490	273,749	136,780	604,965
Total U.S. Department of Transportation				170,521	771,607	716,731	115,645	604,965
U.S. Environmental Protection Agency:								
Utah State University								
Western Region Sare PDP EPA Support	728330	--	UTSTUNV9142	0	14,595	0	(14,595)	0
Wyoming Department of Environmental Quality								
Water Quality Monitoring Protocols	022399UW4	66.460	WYDEQ9541	13,631	27,636	14,005	0	18,424
Public Water System GPS Mapping	081999UW2	--	WYDEQ9544	0	22,521	22,965	444	0
Statewide Groundwater Protection Strategy	091699UW6	66.605	WYDEQ9550	0	378	11,830	11,452	0
Delineation Of 5th/6th Level Watersheds	101399UW3	--	WYDEQ9551	0	0	49,346	49,346	115,218
Wellhead Protection Of Public Water Systems	112399UW2	66.605	WYDEQ9552	0	12,463	22,557	10,094	0
Digitize Public Water System Wellheads	120199UW2	--	WYDEQ9534	0	8,376	5,168	(3,208)	0
WY Aquifer Vulnerability Mapping	121396UW4	66.460	WYDEQ9533	26,066	26,069	3	0	125,275
University of Delaware								

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Bioavail, Trophic Trans + Fate Of Pollutants	B-136623-6	66.505	DEUNV7840	13,430	33,396	22,288	2,322	11,126
Kansas State University								
Subsurface Biobarrier Formation	S98025	66.500	8272SUBSUR	14,575	15,215	640	0	14,602
Groundwater Threats/Improper Boreholes	S98025	66.500	8270GRDWTR	4,433	4,433	0	0	27,497
URS Griener Woodward Clyd								
Toxicity Testing With Bull Trout	SE-99-F-016	--	URSGWC8995	96,089	109,842	13,753	0	0
The Nature Conservancy								
Western Region Office Upper Yellowstone EPA	WCS-109801	66.606	TNCWEST8957	4,752	7,550	1,798	(1,000)	0
Total U.S. Environmental Protection Agency				172,976	282,474	164,353	54,855	312,142
U.S. Department of Interior:								
Bureau of Land Management:								
Wyoming Department of Commerce								
Moxa Arch GIS Project	021698UW1	--	WYCOMMERCE9499	10,395	15,712	5,317	0	0
Wyoming State Historical Preservation Office								
Computer Data Cooperative	070196UW3	--	WYSHPO9768	5,900	7,295	1,395	0	0
Wyoming State Engineer								
Delineation Of 5th/6th Level Watersheds	K910A960003 TO-3	--	WYENGR9780	0	20,000	0	(20,000)	0
Subtotal Bureau of Land Management				16,295	43,007	6,712	(20,000)	0
Fish and Wildlife Service:								
The Nature Conservancy								
County And Watershed Interim Data Standards	00-CCDLK-35	--	TNC8951	0	2,000	0	(2,000)	0
National Fish and Wildlife Foundation								
Bird Response To Oil/Gas Field Development	99-221	--	NFWF8494	0	0	10,000	10,000	0
Subtotal Fish and Wildlife Service				0	2,000	10,000	8,000	0
National Biological Survey:								
Clemson University								
Path+Clinical Path Of Badgers	401093	--	CLEMSON7767	(4,175)	0	0	(4,175)	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)
 YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Office of Surface Mining:								
Wyoming Department of Environmental Quality								
AML Reclaimed Soil Organic Content + Nutrient Cycling	050100UW4	15.252	WYDEQ9546	0	0	170	170	107,497
SR Isotopic Character Coal + Sandstone Aquifers	050100UW5	15.252	WYDEQ9547	0	0	1,934	1,934	12,120
Improve Bentonite Mine Lands	050400UW4	15.252	WYDEQ9553	0	0	924	924	0
AML Varying Top Soil Replacement Depth-BKS	050498UW2	15.252	WYDEQ9519	0	3,005	3,005	0	112,947
AML Grass Competition On Sagebrush Seeding	051198UW3	15.252	WYDEQ9517	5,873	10,005	15,923	11,791	62,286
AML GIS Tool For Coal Mine Permitting (Beartooth)	051999UW10	15.252	WYDEQ9538	0	55,551	74,961	19,410	0
AML Fine Particle Measure/Powder River Basin (IML)	051999UW11	15.252	WYDEQ9539	0	54,013	60,561	6,548	0
Aquifer Vulnerability: Map Report And Info Transfer	051999UW12	15.252	WYDEQ9542	6	54,021	54,014	(1)	0
AML Influence Of Seed Treatment	052093UW5	15.252	WYDEQ9524	266	0	2,801	3,067	38,764
Mine Reclamation-Improve Wetlands	073096UW5	15.252	WYDEQ9549	2,648	5,847	4,151	952	0
AML Evaluate Coal Mine Related Wildlife Data	080797UW8	15.252	WYDEQ9536	1,836	15,294	13,458	0	0
Investigate State Land Sales	080797UW9	15.252	WYDEQ9537	5,875	6,046	171	0	50,894
AML Assess Hydrologic Impacts Mining+Rec	081496UW2	15.252	WYDEQ9532	16,909	19,562	2,653	0	71,322
Subtotal Office of Surface Mining				33,413	223,344	234,726	44,795	455,830
U.S. Geological Survey:								
Colorado State University								
Time-Dependent Instream Flow Requirements	G-2949-2	15.805	7796LAW	0	10,169	23,444	13,275	72,990
Time-Dependent Instream Flow Requirements	G-2949-2	15.805	7795ZOO	3,479	13,909	13,468	3,038	63,957
Subtotal U.S. Geological Survey				3,479	24,078	36,912	16,313	136,947
Total U.S. Department of Interior				49,012	292,429	288,350	44,933	592,777
U.S. National Aeronautics and Space Administration:								
University of North Dakota								
PARC Empowering Public Use Of EOSDIS	4536-0528	--	8523PMCCLU	25,486	48,540	23,054	0	0
PARC Empowering Public Use Of EOSDIS-Exempt	4536-0528	--	8531EXEMPT	0	17,510	17,510	0	0
PARC Empowering Public Use Of EOSDIS-AMD6	4536-0528	--	8529PMCCLU	0	11,416	15,511	4,095	0
PARC Empowering Public Use Of EOSDIS-Subcon	4536-0528	--	8521SUBCON	385	8,684	8,299	0	0
PARC Empowering Public Use Of EOSDIS	4536-0528	--	8524HUNT	7,896	8,498	1,456	854	0
PARC Laramie Co Internet Site	4536-0528	--	8522CPLND	4,056	4,015	(41)	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Jet Propulsion Lab								
ISO Key Project: Normal Galaxies II	1207986	--	JPL8238	0	11,384	13,233	1,849	0
ISO Key Project: Normal Galaxies	960014	--	8240JPL	1,515	1,515	0	0	0
SpyroTech								
Mechanical Test/Golf Club Shafts	96367	--	SPYROTECH8904	650	0	(650)	0	0
GATS, Inc								
Haloe Algorithm For Upper Tropospheric Sounding	98S001	--	GATS8115	6,265	17,757	11,492	0	0
Space Telescope Science Institute								
Unscrambling The Egg + Other Planetary Nebulae	G0-07365.04-96A	--	STSCI8912	3,341	3,341	0	0	0
Nicmos Study Of Nova Shells	GO-07831.04-96A	--	STSCI8913	1,469	7,512	6,043	0	0
University of Minnesota								
ISO SWS + LWS Spectroscopy Of Novae	R5166097101	96.003	MNUNV8413	74	366	292	0	0
Target Of Opportunity SIRTf Community Working Group	R516613301	96.003	MNUNV8411	457	21,909	20,126	(1,326)	0
IR Imaging Photometry + Polarimetry Of Comets	R5166135101	96.033	MNUNV8429	4,502	16,151	8,089	(3,560)	0
University of North Dakota								
No Great Plains Regional Earth Sci App Ctr	SUB NAG13-99006	--	8534HUNT	4,216	25,436	23,638	2,418	0
No Great Plains Regional Earth Sci App Ctr	SUB NAG13-99006	--	8533PMCCLU	0	4,697	5,608	911	0
PARC Phase III Operations	SUB NCC5-310	--	8526PMCCLU	799	32,571	38,372	6,600	0
PARC Phase III Operations-Subcontract	SUB NCC5-310	--	8525SUBCON	0	11,144	16,668	5,524	0
PARC Phase III Operations	SUB NCC5-310	--	8527HUNT	861	5,741	4,879	(1)	0
University of Alabama								
Modeling Coupled Katabatic/Ice/Ocean Processes	Sub NAG5-7844, sub1999-063	--	ALUNV7507	0	46,776	41,941	(4,835)	0
Total U.S. National Aeronautics and Space Administration				61,972	304,963	255,520	12,529	0
U.S. National Science Foundation:								
CCTechnology, Incorporated								
Rapid Detection Of Cyanide	020399UW1	--	CCTECH7758	10,202	33,000	20,462	(2,336)	0
Blue Sky								
Nanostructured LI+ Battery Cathode Materials	021500UW1	--	BLUESKY7689	0	1,000	13,694	12,694	0
University of Southern California								
On + Off-Shore Seismic/New Zealand	041493UW5	47.050	SOCAUNV8950	52,035	106,897	56,984	2,122	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Softray, Inc.								
Detect And Identify Pathogenic Organisms	060800UW1	47.041	SOFTRAY8790	0	0	305	305	0
Detect And Identify Pathogenic Organisms	SUB DMI-9810567	47.041	SOFTRAY8787	107	17,281	17,268	94	0
University of California								
Oceanic Core Complex-On-Campus	10185359	47.050	7740ONCAM	0	0	1,763	1,763	0
Texas A&M University								
Ocean Drilling Project Leg I85	185-F000985	47.050	TXAM8962	(19,705)	250	19,955	0	0
Pacific Plate Motion/Jurassic Quiet Zone	20427	47.050	TXAM8453	(10)	0	7	(3)	0
Ocean Drilling Prog Leg I76-Post-Cruise Scientific Research	F000771	47.050	TXAM8622	(8,015)	0	9,445	1,430	0
Origin Of The Jurassic Quiet Zone	F001079	47.050	TXAM8961	0	3,000	8,057	5,057	0
University of Texas - El Paso								
Seismic Data Acquisition	26-1005-18-A	47.050	UTEP8984	0	176,000	178,000	2,000	0
Cornell University								
Succession On Watershed 2: 32 Years Of Reorganization	34356-6004	47.051	CORNELL7829	0	20,000	20,000	0	0
Iowa State University								
Ecosystems/Soil Studies/Native Amer AG	420-46-12	47.074	IASTUNV8210	1,471	10,998	9,266	(261)	10,281
Woods Hole								
Seismic Structure Of Greenland Margin	A-100029	47.050	WOODS9346	15,757	56,367	40,610	0	0
University of Massachusetts								
Develop Microwave Radiators	MI167771	47.050	MAUNV8339	5,284	6,873	27,299	25,710	72,626
Wyoming BioGenetics								
Express Synthetic Spider Silk Genes	SUB DMI-9760257	47.041	WYBIGEN9404	(2,233)	0	2,233	0	0
Critical Angle								
Sensor Probe For Monitoring LI+	Sub DMI-9903642	47.041	CRITANG7831	0	50,607	59,666	9,059	0
Big Horn Valve								
Flow Perform/Vost Valve	SUBNSF9961311	--	BIGHORN7680	0	5,788	14,271	8,483	0
Total U.S. National Science Foundation				54,893	488,061	499,285	66,117	82,907
U.S. Department of Agriculture:								
University of District Columbia								
Extracellular Matrix Characteristics	PC ORD00010488	--	DCUNV7839	(36)	0	36	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Agricultural Marketing Service:								
Wyoming Department of Agriculture								
Marketing WY Wheat In Specialty Markets	020998UW4	10.156	WYAG9454	17,198	43,590	26,392	0	66,515
Malt Barley Project	Sub 12-25-6-0218	10.156	WYAG9456	130	0	(130)	0	65,000
Subtotal Agricultural Marketing Service				17,328	43,590	26,262	0	131,515
Agricultural Research Service:								
Montana State University								
Leafy Spurge Integrated Pest Management	291160	10.001	MTSTUNV8420	5,518	22,250	5,362	(11,370)	0
Cooperative State Research Education & Extension Service:								
J R Hydro								
Tech Remove NO3 From Drinking Water	042999UW1	--	JRHYDRO8245	(14,500)	4,979	16,024	(3,455)	0
Michigan Biotech Institute								
Bacteriocin Technology Transfer And Research	050996UW5	10.200	MICHBIOTEC8409	(24,000)	0	5,464	(18,536)	0
University of California								
Sampling Northern Fowl Mite	99-05	--	CAUNV7734	413	413	4,087	4,087	0
Utah State University								
Western Region SARE PDP Support	726151	10.200	UTSTUNV9141	0	5,000	1,756	(3,244)	0
Sustainable Rangeland Beef Cattle Prod	96-063	10.200	UTSTUNV9053	15,926	53,722	37,795	(1)	168,100
Potential Of A Corn/Annual Medic Intrcrpng Sys	97-042	10.200	UTSTUNV9048	336	42,667	42,331	0	102,900
Vegetation Filters	97-047	10.200	UTSTUNV9096	11,004	40,167	29,163	0	109,380
Vegetation Filters-Zoology (this is a piece of UTSTUNV9096)	97-047	10.200	UTSTUNV9066	69	6,029	5,957	(3)	0
Range Monitoring Workshops + Tours	98-090	10.500	UTSTUNV9044	1,865	3,000	1,135	0	0
Integrating Nematode-Resistant Crops	98-106	10.200	UTSTUNV9039	7,881	45,414	48,493	10,960	113,184
Annual Legumes-Integrated Crop/Lvstck	99-041	--	UTSTUNV9038	10,967	25,080	24,140	10,027	0
Annual Legumes-Integrated Crop/Lvstck(CSU-Sub)	99-041	--	9055SUBCON	5,774	13,628	7,854	0	60,000
Western Region SARE PDP Coordinator	99-067	10.200	UTSTUNV9057	34,572	54,557	24,928	4,943	44,370
Western SARE Professional Development	99-076	10.500	UTSTUNV9062	(6,700)	3,000	9,700	0	0
Western Region SARE Consortium/Network 2000	C019138	10.200	UTSTUNV9143	0	21,452	30,808	9,356	0
Western SARE Professional Dev Program Implementation	C020338	10.500	UTSTUNV9234	0	7,000	1,582	(5,418)	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Washington State University								
Electronic Bulletin Board + World Wide Web Page	G000339	10.200	9129LEGG	413	415	2	0	0
Jointed Goatgrass	G000339	10.200	9128MILLER	2,000	1,995	(5)	0	0
Jointed Goat Grass Management	G000434	10.200	WASTUNV9130	404	445	41	0	0
Integrated Management-Jointed Goat Grass	G000577	10.200	WASTUNV9131	17,311	27,000	9,689	0	0
Computerized Seed Viability Testing	G000578	10.200	WASTUNV9132	0	0	2,084	2,084	0
Fallow Tillage Influence On Jointed Goatgrass	G000683	10.200	WASTUNV9137	0	0	5,000	5,000	0
Fallow Tillage Influence On Jointed Goatgrass	G000683	10.200	WASTUNV9133	5,008	5,000	(8)	0	0
Integrated Management-Jointed Goat Grass	G000832	10.200	WASTUNV9136	0	10,445	17,198	6,753	0
New Mexico State University								
Impacts Of Public Lands Policy	NMSU-B5	10.224	NMSTUNV8487	659	659	0	0	0
Kansas State University								
Demand For Risk Reduction From Foodborne Pathogens	S00030	10.206	KSU8269	0	0	48	48	0
Subtotal Cooperative State Research Education & Extension Service				69,402	372,067	325,266	22,601	597,934
Forest Service:								
Institute of Ecosystem Studies								
Multi-Temporal Landsat Vegetation Map For Catskill Mtns	438/7413	10.652	IES8217	0	15,101	19,094	3,993	0
The Nature Conservancy								
Element Rank Rare Plants	98-CCD-07	--	TNC8949	840	840	0	0	0
Subtotal Forest Service				840	15,941	19,094	3,993	0
National Livestock and Meat Board:								
Sales Matching	022889UW1	--	NLSMB8321	(5,597)	0	0	(5,597)	0
Total U.S. Department of Agriculture				87,455	453,848	376,020	9,627	729,449
Total Research and Development - Pass-Through Funding				787,451	3,510,598	3,242,005	518,858	5,216,171

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Other Pass-Through Programs								
U.S. Department of Commerce:								
National Institute of Standards and Technology:								
University of Missouri								
Develop And Implement Learning Web	U537405	11.609	MOUNV6294	0	0	11,995	11,995	38,257
Total U.S. Department of Commerce				0	0	11,995	11,995	38,257
U.S. Department of Education:								
Mid-Continent Regional Educational Laboratory								
1998 Summer Mathematics Institute	020998UW2	84.004	MCREL7160	(225)	0	225	0	0
CRM in the Classroom 1999	022399UW2	84.004D	MCREL7157	2,880	3,300	420	0	0
1999 Summer Mathematics Institute	022399UW3	84.004D	MCREL7158	3,336	11,000	7,664	0	0
Wyoming Department of Health								
Early Childhood Special Education Training	042194UW3	84.181	WYHEALTH7448	(63,863)	0	144	(63,719)	0
Care Program 99-00	98-SDFSC-0012	84.186B	WYHEALTH6817	0	14,023	15,485	1,462	0
Care Program 98-99	98-SDFSC-0012	84.186	WYHEALTH6818	18,234	0	7,516	25,750	0
University of Colorado								
Western Faculty Institute For Training	050395UW15	84.024P	CUHLTH7270	(2,348)	0	475	(1,873)	0
Wyoming State Library								
LSCA Title III Net Lender Program	102896UW3	84.035	WYLIBRARY6961	(2,759)	4,000	5,494	(1,265)	0
University of California								
Natl Writing Project/WY Writing Project 94-95	92-WY01	84.994T	NATLWRIT6336	11,768	43,000	27,521	(3,711)	207,319
Wyoming Department of Education								
Career Information To WY High Schools	0000VEC175	84.048A	WDE6732	0	10,750	10,750	0	0
Integrating Computer Technology In The Classroom	0000VEC179	84.048A	WDE7418	0	9,000	9,000	0	0
Literacy Resource Center 1999-2000	00ABEL2000	84.002A	WDE6735	0	3,500	3,421	(79)	8,450
Chemical Abuse Research + Education Program 1999-2000	00DFSP3021	84.186A	WDE6763	0	22,500	24,309	1,809	0
Comp Proj-Increasing Comprehension 99-00	00T2HC0001	84.281B	7422WDE	0	23,000	34,907	11,907	0
Comp Proj-Math/Science Model 99-00	00T2HC0001	84.281B	7424WDE	0	8,000	29,120	21,120	0
Comp Proj-Coordination 1999-2000	00T2HC0001	84.281B	7420WDE	0	11,000	14,070	3,070	0
Comp Proj-Coordinated Resources Mgt 99-00	00T2HC0001	84.281B	7423WDE	0	6,000	13,453	7,453	0
Comp Proj-Interpret Earthscape 99-00	00T2HC0001	84.281B	7421WDE	0	1,000	7,075	6,075	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Survey Of Personnel Needs In Special Education	021891UW1	--	WDE6769	(1,623)	0	0	(1,623)	0
HIV/AIDS Training Evaluation	040400UW1	--	WDE6501	0	3,390	1,979	(1,411)	0
Prepare 2001 Youth Risk Behavior Survey	040400UW2	--	WDE6502	0	6,761	53	(6,708)	0
Physical/Health Ed Core Curriculum	040400UW3	--	WDE6503	0	20,000	5,175	(14,825)	0
Youth Risk Behavior Surveylongitudinal Study	112399UW1	--	WDE7332	0	4,574	2,695	(1,879)	0
Common Core Of Knowledge And Skills 99-00	6305-630-FA00	--	WDE6734	0	25,000	23,847	(1,153)	0
Common Core Of Knowledge + Skills-Science 99-00	6308-630-D199	--	WDE6766	0	25,000	4,508	(20,492)	0
Title I WY Math Consultant 2000	6315-630-GG99	84.010A	WDE6759	0	25,005	4,464	(20,541)	0
Social Studies Education Information Center	6316-630-GN99	--	WDE6767	0	25,000	3,936	(21,064)	0
Portfolio Analysis	95AH0001286	84.027A	WDE6783	(20,196)	0	2,501	(17,695)	0
CSPD Training Grant (VI-B Funds)-Workshop Fees	96CSPD1499	84.027A	WDE7290	(2,529)	0	2,193	(336)	0
Comp Proj-Alliance Geography Institute	97T2HC0003	84.281B	7371WDE	(104)	0	104	0	0
Comp Proj-Physical Science Workshops	97T2HC0003	84.281B	7368WDE	(101)	0	101	0	0
WY Literacy Resource Center 97-98	98ABES0002	84.002A	WDE6746	(215)	0	215	0	10,825
New Approach To Parent/Teacher Support	98CSPD12HG	84.029H	WDE7344	(132)	0	132	0	0
Comp Proj-Distance Tech/Sci+Math Learning	98T2HC0001	84.281B	7388WDE	10,490	14,000	3,510	0	0
Comp Proj-Critical Thinking	98T2HC0001	84.281B	7382WDE	2,218	4,500	2,282	0	0
Comp Proj-Interpret Earthscape/Tech Tools	98T2HC0001	84.281B	7386WDE	7,343	9,000	1,657	0	0
Comp Proj-Family Science	98T2HC0001	84.281B	7390WDE	2,988	3,000	12	0	0
Comp Proj-Ecology/Elem+Middle Schools	98T2HC0001	84.281B	7383WDE	1,900	1,910	10	0	0
Comp Proj-Family Math	98T2HC0001	84.281B	7387WDE	2,000	2,000	0	0	0
Physical Science In-Service Workshops	98T2HC0002	84.281B	WDE7356	29	0	(29)	0	0
Literacy Resource Center 98-99	99ABES1012	84.002A	WDE6740	(8,207)	10,000	18,207	0	11,028
Common Core Of Knowledge And Skills	99ABES1012	--	WDE6739	24,999	25,000	1	0	0
New Approach To Parent/Teacher Support 98-99	99CSPD03HG	84.029H	WDE7343	(1,594)	(895)	699	0	0
Chemical Abuse Research + Education Program 98-99	99DFSP3014	84.186A	WDE6762	(279)	13,000	13,279	0	0
Comp Proj-Interpret Earthscape 98-99	99T2HC0005	84.281B	7397WDE	16	20,500	29,520	9,036	0
Comp Proj-Academical Village 98-99	99T2HC0005	84.281B	7396WDE	1,565	24,000	21,510	(925)	0
Comp Proj-Coordination 98-99	99T2HC0005	84.281B	7392WDE	3,801	11,753	7,536	(416)	0
Comp Proj-Primary Grade Reading 98-99	99T2HC0005	84.281B	7395WDE	9,768	16,709	6,941	0	0
Comp Proj-Science/Ag Teaching Teams 98-99	99T2HC0005	84.281B	7394WDE	2,708	8,257	5,549	0	0
Comp Proj-Family Science 98-99	99T2HC0005	84.281B	7393WDE	1,781	6,500	5,140	421	0
Write State Improvement Program Proposal	PRELIM SPENDING	--	WDE6741	(772)	0	772	0	0
Common Core Of Knowledge + Skills Coalition-Math	ST 1(6315-630-GG97)	84.010A	WDE6742	(21)	0	21	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Common Core Of Knowledge + Skills Coalition-Science	ST 11K12(6308630D197)	84.281A	WDE6743	0	0	0	0	0
Common Core Of Knowledge-Math 2000	ST I(6316-630-GN99)	84.010A	WDE6764	0	25,000	2,531	(22,469)	0
Common Core Of Knowledge + Skills-Math 98-99	ST I1K12(6308630D198)	84.010A	WDE6736	13,145	25,000	9,829	(2,026)	0
Social Studies Education Information Center	SVE(6305-630-FA99)	84.281A	WDE6738	(6,692)	0	6,692	0	0
Common Core Of Knowledge + Skills-Science 98-99	Title VI(6316-630-GO98)	84.010A	WDE6737	11,858	25,000	7,495	(5,647)	0
Physical/Health Ed Core Curriculum	042099UW1	4	WDE7333	(17,141)	5,000	22,141	0	0
Total U.S. Department of Education				4,026	554,037	428,257	(121,754)	237,622
U.S. Department of Health and Human Services:								
Administration for Children and Families:								
Wyoming Governor								
Law Enforcement Training 00	011300UW2	93.630	WYGOV6953	0	10,068	16,656	6,588	9,000
Community Capacity Assessment	013098UW5	93.630	WYGOV6841	641	641	0	0	8,104
Community Capacity Assessment 99	040799UW1	93.630	WYGOV6846	5,168	21,854	16,685	(1)	11,580
Joint Home Page Development	110196UW1	93.630	WYGOV6952	(3,399)	0	215	(3,184)	0
Cheyenne Employer Development Initiative 99	121198UW3	93.630	WYGOV6847	14,401	41,479	27,078	0	22,424
Law Enforcement Training 99	121198UW4	93.630	WYGOV6848	20,724	40,000	19,276	0	18,000
Wyoming Department of Family Services								
Observing Play: 21St Century Curriculum	98-SKB-003	--	WYFAMSERV6857	(3,030)	0	3,030	0	0
Subtotal Administration for Children and Families				34,505	114,042	82,940	3,403	69,108
Bureau of Health Resources Development:								
University of Colorado								
SPNS WY AIDS Etc	Sub BRU 900108-97-01	93.928	CUHLTH6107	6,620	18,734	12,114	0	0
Center for Disease Control:								
Wyoming Department of Education								
Youth Risk Behavior Survey 1999	031199UW1	93.938	WDE7334	6,297	16,498	10,201	0	0
Health Education Training Evaluations 1999	031199UW2	93.938	WDE7335	2,290	11,473	9,183	0	0
Planning Of The 1999 Youth Risk Behavior Survey	033198UW1	93.938	WDE7346	(60)	0	60	0	0
Health Education Training Evaluations 1998	033198UW2	93.938	WDE7347	(29)	0	29	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)
 YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Wyoming Department of Health								
Youth Tobacco Survey 99-00	Sub U1A/CCU809222-06	93.283	WYHEALTH6977	0	16,000	6,931	(9,069)	0
Tobacco Project Independent Evaluation Protocol 2000	Sub U1A/CCU809222-06	93.283	WYHEALTH6978	0	30,000	3,496	(26,504)	0
Subtotal Center for Disease Control				8,498	73,971	29,900	(35,573)	0
Center for Substance Abuse Treatment:								
Wyoming Department of Health								
Monitor Substance Abuse Treatment	101097UW1	--	WYHEALTH6800	(12,799)	0	12,799	0	0
Health Care Financing Administration:								
Wyoming Department of Health								
Drug Utilization Review 98-2000	051498YWU3	93.779	WYHEALTH6836	80,687	258,763	198,231	20,155	0
Health Resources and Services Administration:								
University of Washington								
UDOC Summer Program Coe 2000	985580	93.157	WAUNV6450	0	0	1,507	1,507	0
Model State Support AHEC 99-00	938946	93.107	WAUNV6648	0	10,650	27,464	16,814	0
UDOC Summer Program HCOP 2000	985641	93.157	WAUNV6449	0	0	20,779	20,779	0
Wyoming Department of Health								
Connect WY: County Site Team Up Front Support	100598UW1	93.994	WYHEALTH6801	(5,612)	0	5,612	0	0
Subtotal Health Resources and Services Administration				(5,612)	10,650	55,362	39,100	0
National Institute of Health:								
University of Colorado								
CUHLTH National AIDS Educ And Training	1 H4A HA 00014-01	93.928	CUHLTH6098	0	27,517	39,831	12,314	0
Regional AIDS Trng Ctr 97-98	SUB 5 U69 PE00110	93.145	CUHLTH7075	23,343	27,154	3,811	0	0
Regional AIDS Trng Ctr 97-98	SUB 5 U69 PE00110-97	93.145	CUHLTH7073	0	0	(225)	(225)	0
Subtotal National Institute of Health				23,343	54,671	43,417	12,089	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Public Health Service:								
University of Washington								
U-DOC High School Summer 98-99	640698	93.923	WAUNV6637	(1,913)	0	0	(1,913)	0
U-DOC Summer Program 1999	777294	93.157	WAUNV6647	30,542	77,796	47,254	0	0
Model State Support AHEC 98-99	777747	93.107	WAUNV6699	25,626	58,281	32,655	0	0
Subtotal Public Health Service				54,255	136,077	79,909	(1,913)	0
Substance Abuse and Mental Health Services Agency:								
University of Nevada - Reno								
Masters Level Addictions Counseling, 1999-2000	10B22860	93.131	NVUNVRENO7184	0	17,362	963	(16,399)	0
Masters Level Addictions Counseling	19B18930	93.131	NVUNVRENO7183	3,219	6,643	3,424	0	0
Subtotal Substance Abuse and Mental Health Services Agency				3,219	24,005	4,387	(16,399)	0
Total U.S. Department of Health and Human Services				192,716	690,913	519,059	20,862	69,108
U.S. Department of Energy:								
University of California								
Hydrothermal Atomic Force Microscope	B504730	--	CAUNV6058	0	15,928	15,928	0	0
Joint Business Council								
Ground Water Test Well Monitoring	CY97-FED-06	--	JBC7134	(2,112)	0	0	(2,112)	0
Total U.S. Department of Energy				(2,112)	15,928	15,928	(2,112)	0
U.S. Department of Transportation:								
Federal Aviation Administration:								
Town of Pine Bluffs								
Cultural Resource Study For Airport	052397UW1	--	PINEBLUFF6402	5,621	5,621	0	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Federal Highway Administration:								
Wyoming Department of Transportation								
Technology Transfer Center 2000	010400UW2	20.205	WYDOT6910	0	27,719	54,237	26,518	28,750
Reinforced Earth Retaining Walls	031297UW1	20.205	WYDOT6933	566	1,085	519	0	0
Capital Supplement	082498UW1	20.509	WYDOT6950	(1,000)	0	0	(1,000)	0
Shuttle Bus 1999-2000 Oper	091999UW3	20.509	694IOPER	0	46,279	60,511	14,232	0
Shuttle Bus 1999-2000 Admin	091999UW3	20.509	6939ADMIN	0	11,247	20,978	9,731	0
Shuttle Bus 1999-2000 Capital	091999UW3	20.509	6940CAPITAL	0	1,320	1,759	439	0
97-99 Shuttle Bus-Capital	100798UW1	20.509	6936CAPITAL	0	41,250	41,250	0	0
Shuttle Bus 98-99 Oper	100798UW1	20.509	6937OPER	22,083	44,183	22,099	(1)	0
Shuttle Bus 98-99 Admin	100798UW1	20.509	6938ADMIN	5,292	9,430	4,138	0	0
Technology Transfer Center 1999	120198UW2	20.205	WYDOT6925	86,783	196,875	110,092	0	28,125
Subtotal Federal Highway Administration				113,724	379,388	315,583	49,919	56,875
National Highway Traffic Safety Administration:								
Wyoming Department of Transportation								
Roadway Safety Local Road Audit Project 2	00-07-02	20.600	WYDOT6926	0	8,355	8,355	0	0
Roadway Safety Local Road Audit Process	99-07-02	20.600	WYDOT6924	9,877	9,877	0	0	0
Subtotal National Highway Traffic Safety Administration				9,877	18,232	8,355	0	0
Total U.S. Department of Transportation				129,222	403,241	323,938	49,919	56,875
U.S. Environmental Protection Agency:								
Wyoming Department of Environmental Quality								
Database System	020797UW1	66.605	WYDEQ6870	806	0	(1,612)	(806)	0
Public Water Supply Data Base	042799UW1	66.606	WYDEQ6827	0	9,681	10,000	319	0
Riparian Management	102896UW2	66.460	WYDEQ6868	706	26,074	25,368	0	30,262
Total U.S. Environmental Protection Agency				1,512	35,755	33,756	(487)	30,262

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
U.S. Department of Interior:								
Fish and Wildlife Service:								
U.S. Institute for Environmental Conflict Resolution								
Public Involvement In Bison/Elk Mgmt EIS-Jackson Hole	T 00760421	-	USIECR0381	0	0	1,639	1,639	0
Total U.S. Department of Interior				0	0	1,639	1,639	0
U.S. Department of Labor:								
Georgia State University								
America's Learning Exchange	ALY51-19	17.207	GASTUNV6203	0	12,893	21,252	8,359	0
Wyoming Department of Employment								
WY Employment Labor Exchange Training	120996UW2	--	WYEMPLOY6895	(608)	0	0	(608)	0
Job Training Partnership Act:								
Laramie Job Service								
Job Training Partnership Act Personnel Office	021693UW7	17.250	JTPA6259	(103)	1,318	1,454	33	0
Job Training Partnership Act Agricultural College	071393UW1	17.250	JTPA6260	87	1,555	3,044	1,576	0
Montana Job Training Partnership Act								
Careers Through Partnership Project	98202(D)	17.250	MTJTPA6301	12,487	87,197	95,570	20,860	0
Careers Through Partnership Project-Subcon	98202(D)	17.250	MTJTPA6300	0	4,803	4,803	0	0
Subtotal Job Training Partnership Act				12,471	94,873	104,871	22,469	0
Total U.S. Department of Labor				11,863	107,766	126,123	30,220	0
U.S. National Foundation for the Arts and Humanities:								
National Endowment for the Arts:								
Wyoming Arts Council								
Open Door	124/99	--	WAC6665	(200)	0	200	0	400
Benny Kim Tour	233/00	--	WAC6653	0	2,000	2,000	0	2,000
Contemporary Exhibits And Residencies	237/00	--	WAC6660	0	2,100	2,100	0	2,100
Cooperative Community Action And The Arts	238/00	--	WAC6619	0	4,000	4,000	0	4,000

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Art Museum Special Exhibits 98-99	242/99	--	WAC6623	(414)	0	414	0	4,000
Snowy Range Summer Dance Festival 1999	319/00	--	WAC6643	0	3,000	3,000	0	0
Choir Leadership Conference	321/00	--	WAC6657	0	1,305	1,305	0	1,305
Art Is Essential 99-2000	322/00	--	WAC6662	0	3,000	3,000	0	3,000
Bernice Steinbaum Lectures	500/00	--	WAC6651	0	500	500	0	500
Art Chat Spring 2000	503/00	--	WAC6652	0	3,594	124	(3,470)	3,594
Ann Simpson Artmobile Program	802/00	--	WAC6641	0	1,000	1,000	0	1,000
Ann Simpson Art Mobile	813/98	45.007	WAC6628	(45)	(45)	0	0	1,000
WY Writing Project 1998 Summer Workshops Part2	912/99	--	WAC6677	(158)	(158)	0	0	0
Subtotal National Endowment for the Arts				(817)	20,296	17,643	(3,470)	22,899
National Endowment for Humanities:								
Wyoming Council for Humanities								
Susan B Anthony: The Napoleon Of The Movement	001-00	45.129	WCH0928	0	0	6,260	6,260	6,260
Women Artists Lecture Series	101-00	45.129	WCH0929	0	0	2,000	2,000	2,000
Being Good: Ethics Center Book Discussion	103-99	45.129	WCH0923	1,370	1,228	(142)	0	1,350
Being Here: Meaning Of Life Book Discussion	105-00	45.129	WCH0930	0	0	587	587	2,000
Living With Nuclear Technologies	105-99	45.129	WCH0925	1,906	1,906	0	0	2,000
Dinosaur Lecture Series	108-99	45.129	WCH0926	0	2,000	2,000	0	2,000
Nice Girls Don't Sweat	119-99	45.129	WCH0927	0	1,142	1,142	0	1,142
Public Lecture Series: Issues On The North Platte River	122-99	45.129	WCH0924	0	759	759	0	759
Bone Wars Then And Now	134-98	45.129	WCH0921	1,486	1,682	196	0	1,695
Subtotal National Endowment for Humanities				4,762	8,717	12,802	8,847	19,206
Total National Foundation for the Arts and Humanities				3,945	29,013	30,445	5,377	42,105
U.S. National Science Foundation:								
University of Massachusetts								
AT LAST Workshop	093092UW1	--	MAUNV7164	(140)	0	140	0	0
Total U.S. National Science Foundation				(140)	0	140	0	0

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
U.S. Department of Agriculture:								
University of Minnesota								
Integrating WWW Technology	U4299041401	10.224	MNUNV7166	1,529	22,576	21,047	0	0
Agricultural Research Service:								
Colorado State University								
Russian Wheat Aphid: Natural Enemy Impact Study	092295UW1	--	CSU6097	(408)	0	0	(408)	0
Cooperative State Research Education & Extension Service:								
Utah State University								
SARE 2000 Conference Scholarships	C020544	10.200	UTSTUNV6550	0	0	33,184	33,184	0
Washington State University								
Risk Management For Today's Economy	G000709	10.500	WASTUNV6698	2,549	6,000	3,451	0	0
Subtotal Cooperative State Research Education & Extension Service				2,549	6,000	36,635	33,184	0
Food and Consumer Service:								
Wyoming Department of Family Services								
Nutrition Ed Plan FY 97-98 State	082498UW6	10.561	6680STATE	72,630	142,398	69,767	(1)	153,712
Nutrition Ed Plan FY 97-98 Fremont	082498UW6	10.561	6685FREMONT	13,455	23,652	10,197	0	24,802
Nutrition Ed Plan FY 97-98 Park	082498UW6	10.561	6689PARK	8,250	14,243	5,993	0	20,306
Nutrition Ed Plan FY 97-98 Laramie	082498UW6	10.561	6686LARAMIE	11,276	15,465	4,189	0	29,433
Nutrition Ed Plan FY 97-98 Albany	082498UW6	10.561	6681ALBANY	8,617	11,856	3,240	1	16,287
Nutrition Ed Plan FY 97-98 Sweetwater	082498UW6	10.561	6691SWEET	8,626	11,851	3,225	0	16,989
Nutrition Ed Plan FY 97-98 Natrona	082498UW6	10.561	6687NATRONA	8,498	11,707	3,209	0	10,815
Nutrition Ed Plan FY 97-98 Uinta	082498UW6	10.561	6692UINTA	8,457	11,655	3,198	0	21,737
Nutrition Ed Plan FY 97-98 Platte	082498UW6	10.561	6690PLATTE	8,326	11,491	3,165	0	12,418
Nutrition Ed Plan FY 97-98 Niobrara	082498UW6	10.561	6688NIOBRARA	7,265	9,582	2,317	0	19,349
Nutrition Ed Plan FY 97-98 Campbell	082498UW6	10.561	6682CAMPBELL	2,527	4,111	1,583	(1)	9,265
Nutrition Ed Plan FY 97-98 Carbon	082498UW6	10.561	6683CARBON	8,274	9,636	1,363	1	9,644
Nutrition Ed Plan FY 97-98 Converse	082498UW6	10.561	6684CONVERSE	8,364	8,364	0	0	22,493
Nutrition Ed Plan FY 99-00 State	091299UW1	10.561	6770STATE	0	65,644	121,671	56,027	562,626

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING (Continued)

YEAR ENDED JUNE 30, 2000

U.S. Department/Agency/ Pass-Through Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Budget ID	Accrued (Deferred) Revenue July 1, 1999	Revenue Received (Refunded)	Cash Expended (Reimbursed)	Accrued (Deferred) Revenue June 30, 2000	University Matching Contributions Required
Nutrition Ed Plan FY 99-00 Bighorn	091299UW1	10.561	6772BIGHORN	0	19,845	30,010	10,165	0
Nutrition Ed Plan FY 99-00 Fremont	091299UW1	10.561	6776FREMONT	0	13,390	20,138	6,748	0
Nutrition Ed Plan FY 99-00 Laramie	091299UW1	10.561	6777LARAMIE	0	10,532	17,047	6,515	0
Nutrition Ed Plan FY 99-00 Weston	091299UW1	10.561	6788WESTON	0	10,251	15,575	5,324	0
Nutrition Ed Plan FY 99-00 Washakie/Hot Springs	091299UW1	10.561	6787WASHHOTSP	0	9,728	14,974	5,246	0
Nutrition Ed Plan FY 99-00 Niobrara	091299UW1	10.561	6779NIOBRARA	0	9,515	14,731	5,216	0
Nutrition Ed Plan FY 99-00 Park	091299UW1	10.561	6780PARK	0	7,974	11,993	4,019	0
Nutrition Ed Plan FY 99-00 Uinta	091299UW1	10.561	6786UINTA	0	7,837	11,786	3,949	0
Nutrition Ed Plan FY 99-00 Natrona	091299UW1	10.561	6778NATRONA	0	7,822	11,761	3,939	0
Nutrition Ed Plan FY 99-00 Carbon	091299UW1	10.561	6774CARBON	0	5,634	10,478	4,844	0
Nutrition Ed Plan FY 99-00 Converse	091299UW1	10.561	6775CONVERSE	0	6,538	9,929	3,391	0
Nutrition Ed Plan FY 99-00 Platte	091299UW1	10.561	6781PLATTE	0	6,164	9,374	3,210	0
Nutrition Ed Plan FY 99-00 Albany	091299UW1	10.561	6771ALBANY	0	8,065	8,065	0	0
Nutrition Ed Plan FY 99-00 Sweetwater	091299UW1	10.561	6785SWEET	0	1,842	4,919	3,077	0
Nutrition Ed Plan FY 99-00 Campbell	091299UW1	10.561	6773CAMPBELL	0	2,200	3,470	1,270	0
Nutrition Ed Plan FY 97-98 Fremont	092997UW11	10.561	6878FREMONT	8,868	8,868	0	0	21,045
Nutrition Ed Plan FY 97-98 State	092997UW11	10.561	6873STATE	(7,100)	(8,868)	(1,767)	1	120,973
Subtotal Food and Consumer Service				176,333	478,992	425,600	122,941	1,071,894
Total U.S. Department of Agriculture				180,003	507,568	483,282	155,717	1,071,894
Total Other Programs - Pass-Through Funding				521,035	2,344,221	1,974,562	151,376	1,546,123
TOTAL PASS-THROUGH FUNDING				1,308,486	5,872,805	5,234,553	670,234	6,762,294

UNIVERSITY OF WYOMING

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Note 1. Basis of Presentation

The purpose of the schedule of expenditures of Federal awards (the "Schedule") is to present a summary of the activities of the University of Wyoming (the "University") for the year ended June 30, 2000 which have been financed by the U.S. Government. The Schedule is presented on the cash basis of accounting. The information in this Schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this Schedule may differ from amounts presented in, or used in the preparation of the general purpose financial statements.

For purposes of the Schedule, Federal awards have been classified into two types:

1. Direct Federal awards consisting of Federal assistance and Federal student financial aid, and
2. Pass-through funds received from non-Federal organizations made under Federally sponsored programs conducted by those organizations.

Note 2. Student Loan Funds and Loans Outstanding

Student loans are funded by the Federal government under the Federal Perkins Loan Program. Activity related to this loan program in the accompanying Schedule includes capital transactions such as Federal and University contributions. This Schedule excludes certain transactions between students and outside third parties, including Federal Family Educational Loans, Parents Loans for Undergraduate Students and Federal Unsubsidized Stafford Loans. Loans processed by the University and distributed by third parties were \$18,232,242 for Federal Family Educational Loans, \$916,322 for Parents Loans for Undergraduate Students and \$3,706,157 for Federal Unsubsidized Stafford Loans for the fiscal year ended June 30, 2000.

The University's Federal Perkins Loan Program (CFDA 84.038) had an outstanding loan balance of \$6,833,906 as of June 30, 2000. Loans disbursed from the Federal Perkins Loan Program were \$863,127 for the fiscal year ended June 30, 2000. The Federal capital contributions for the year ended June 30, 2000 of \$10,663 is reflected in the Schedule.

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
 Year Ended June 30, 2000

I. SUMMARY OF INDEPENDENT AUDITOR'S RESULTS

A. Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? _____ Yes X No
- Reportable conditions identified that are not considered to be material weaknesses? _____ Yes X None Reported
- Noncompliance material to financial statements noted? _____ Yes X No

B. Federal Awards

Internal control over major programs:

- Material weaknesses identified? _____ Yes X No
- Reportable conditions identified that are not considered to be material weaknesses? X Yes _____ None Reported

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

- Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133? X Yes _____ No

Identification of major programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>	<u>Expenditures</u>
Cluster	Student Financial Assistance	\$ 5,854,908
Cluster	Research and Development	19,007,252
10.500	Cooperative Extension Service	1,967,812
84.224	Assistive Technology	540,951

- Dollar threshold used to distinguish between Type A and Type B programs: \$1,025,957
- Auditee qualified as low-risk auditee? X Yes _____ No

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2000

II. FINDINGS RELATING TO THE FINANCIAL STATEMENT AUDIT AS REQUIRED TO BE REPORTED IN ACCORDANCE WITH GENERALLY ACCEPTED GOVERNMENT AUDITING STANDARDS

A. Reportable Conditions in Internal Control

None.

B. Compliance Findings

None.

III. FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

A. Reportable Conditions

00-1: The University does not have an adequate system in place to monitor the cost-sharing/matching requirements for the Cooperative Extension Service (CES) grant awards. Expenditures used to meet cost-sharing requirements are required to be allowable under provisions of the grant award. Currently, expenditures used to meet cost-sharing requirements are not reviewed for allowability under the grant award. We recommend that the grants for the CES be placed into the same system for tracking cost sharing that is already in place at the University for all other Federally sponsored projects.

B. Compliance

00-2: Research and Development – Financial Reporting

Condition: Of 23 research and development reports selected for testing, four fiscal reports were not filed by the deadline specified in the grant award or by the awarding agency.

Criteria: Recipients of Federal funds shall submit financial reports as required by the Federal or pass-through entity per the OMB Circular A-133 Compliance Supplement.

Cause: The University was unaware of the reporting deadlines for these grants.

Effect: A violation or failure to comply with Federal laws and regulations may result in the Federal agency withholding payments to the University, withholding approval of further grants with the University, and any other action deemed necessary to gain compliance.

Recommendation: The Contracts and Grants Office should review grant requirements and overall Federal agency reporting requirements periodically to ensure that the required reports have been submitted timely.

Questioned Costs: \$0

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2000

00-3: Cooperative Extension Service – Financial Reporting

Condition: Of ten cooperative extension service reports selected for testing, it was noted that all were prepared from the wrong month's financial reports.

Criteria: Recipients of Federal funds shall submit financial reports as required by the Federal or pass-through entity per the OMB Circular A-133 Compliance Supplement. The information reported on those should reflect the financial records of the University for the required reporting period.

Cause: The College of Agriculture Business Office used incorrect financial information in preparing the annual financial reports.

Effect: A violation or failure to comply with Federal laws and regulations may result in the Federal agency withholding payments to the University, withholding approval of further grants with the University, and any other action deemed necessary to gain compliance.

Recommendation: Reports should be prepared using the correct financial information and a review process should be implemented to ensure this is corrected.

Questioned Costs: \$0

00-4: Student Financial Assistance – Perkins Loan Due Diligence

Condition: It was brought to our attention by the University that there are approximately 340 outstanding Perkins loans for which due diligence procedures had not been fully performed. Many of these loans had been turned over to collection agencies; however, those agencies did not follow appropriate Federal requirements and did not return the loans to the University at the required time. Requests for the return of the files were not answered or were refused by the agencies. These loans entered into default status prior to May 15, 1990. The total amount of these loans is approximately \$900,000, including principal, interest and late fees.

Criteria: The Department of Education requires certain due diligence procedures be followed in the billing and collection of loans. Proper due diligence procedures must be followed in order for the loan to be assigned to the Department of Education.

Cause: The due diligence procedures were followed up to the point where the loans were not returned from the collection agency. The University made attempts to recover the accounts from the collection agencies; however, no final recovery was made.

Effect: Failure to follow proper due diligence procedures can result in the University being unable to recover any of the unpaid loan balances. The Department of Education will not take over any loans that have not followed proper due diligence.

Recommendation: We recommend that the University continue to pursue resolution of this matter with the Department of Education

Questioned Costs: \$900,000

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2000

FINDING

STATUS

Negative cash balances used in drawing down funds from the Federal agency was not reconciled to the negative cash balance in the general ledger.

Cash draws are done using direct inquiry from the general ledger that includes the negative cash balance at the date of draw. This actual balance is used to draw funds.

The Cooperative Extension Service did not have a system in place to ensure proper amounts were reported on financial reports.

The Cooperative Extension Service now has a system in place to gather data from the University's general ledger to prepare the financial reports. However, as noted in finding 00-3, the system does not include a review process to insure accuracy of the reports.

Financial reports filed for seven Cooperative Extension Service grants were not supported by the financial records of the University

The Cooperative Extension Service is now using reports generated from the University's general ledger to prepare the financial reports. However, as noted in finding 00-3, the Cooperative Extension Service is not using the correct month's financial information to prepare reports.

Financial reports filed for two research and development grants were not filed by the deadline specified in the grant award.

Grant awards are reviewed monthly for Federal reporting requirements. Four reports selected for testing were not filed by the specified deadline during the year ended June 30, 2000.