

**UNIVERSITY OF WYOMING**  
**ENTITY IDENTIFICATION NUMBER 83-6000331**

**COMPLIANCE REPORT**

**JUNE 30, 2005**

## CONTENTS

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INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH <i>GOVERNMENT AUDITING STANDARDS</i>	1
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INDEPENDENT AUDITOR’S REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133	2 and 3
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Schedule of Expenditures of Federal Awards	4 – 33
Notes to Schedule of Expenditures of Federal Awards	34
Schedule of Findings and Questioned Costs	35 – 39
Summary Schedule of Prior Audit Findings	40 – 43

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EXHIBIT I - Corrective Action Plan	
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**McGee, Hearne & Paiz, LLP**

Certified Public Accountants and Consultants

314 West 18th Street - Cheyenne, WY - 82001

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

To the Board of Trustees  
University of Wyoming  
Laramie, Wyoming

We have audited the financial statements of the University of Wyoming (the "University") as of and for the year ended June 30, 2005, and have issued our report thereon dated October 5, 2005, which indicates that the financial statements of the University of Wyoming Foundation (the "Foundation"), a discretely presented component unit, were audited by other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

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 an opinion 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 that might be material weaknesses. A material weakness is a reportable 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 caused by error or fraud 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.

However, we noted certain matters that we have reported to management of the University in a separate letter dated October 5, 2005.

Compliance and Other Matters

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 grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use 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.

Cheyenne, Wyoming  
October 5, 2005



**McGee, Hearne & Paiz, LLP**

Certified Public Accountants and Consultants

314 West 18th Street - Cheyenne, WY - 82001

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH  
REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM  
AND ON 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 (the "University") 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, 2005. 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 auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about the 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, 2005. 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.B. of the accompanying schedule of findings and questioned costs as items 2005-1 through 2005-5.

Internal Control over Compliance

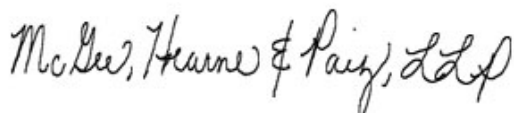
The management of the University is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to Federal programs. In planning and performing our audit, we considered the University's internal control 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.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable 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. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

#### Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of the University of Wyoming as of and for the year ended June 30, 2005, and have issued our report thereon dated October 5, 2005, which indicates that the financial statements of the University of Wyoming Foundation (the "Foundation"), a discretely presented component unit, were audited by other auditors. Our audit was performed for the purpose of forming an opinion on the University's 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 solely for the information and use 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.



Cheyenne, Wyoming  
October 5, 2005

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY  
YEAR ENDED JUNE 30, 2005

	<b>Cash Expended</b>
<b>Student Financial Assistance:</b>	
<b>Direct</b>	\$ 7,415,567
<b>Pass-Through</b>	<u>-</u>
<b>Total Student Financial Assistance</b>	<u>7,415,567</u>
<b>Research and Development:</b>	
<b>Direct</b>	27,995,062
<b>Pass-Through</b>	<u>3,784,608</u>
<b>Total Research and Development</b>	<u>31,779,670</u>
<b>Other Programs:</b>	
<b>Direct</b>	10,300,005
<b>Pass-Through</b>	<u>7,119,847</u>
<b>Total Other Programs</b>	<u>17,419,852</u>
<b>Total Federal Awards</b>	<u><u>\$ 56,615,089</u></u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
<b>DIRECT FUNDING</b>					
<b>Student Financial Assistance</b>					
U.S. Department of Education					
Pell Grant Administrative Allowance	003932	84.063	D-EDNLC0173	D-EDNLC0173	\$ 13,140
Seog 03-04	P007A034577	84.007	D-EDLOC0194	D-EDLOC0194	109
Seog 04-05	P007A044577	84.007	D-ED40103	D-ED40103	380,400
Federal Work-Study 03-04	P033A034577	84.033	D-EDLOC0954	D-EDLOC0954	62,673
Federal Off Campus Work-Study 03-04	P033A034577	84.033	D-EDLOC0944	D-EDLOC0944	816
Federal Work-Study 04-05	P033A044577	84.033	D-ED40104	D-ED40104	422,899
Pell Grant 03-04	P063P032458	84.063	D-EDLOC0184	D-EDLOC0184	3,638
Pell Grant 04-05	P063P042458	84.063	D-ED40102	D-ED40102	6,503,805
PERKINS		84.038	PERKINS	PERKINS	28,087
Total U.S. Department of Education					<u>7,415,567</u>
<b>Total Student Financial Assistance - Direct Funding</b>					<b>\$ 7,415,567</b>
<b>Research and Development</b>					
Department of Commerce					
National Oceanic and Atmospheric Administration					
Eelgrass Vs Hard Substrates as Scoter Habitat	NA03NOS4200048	11.420	COMMNOAA3549	COMMNOAA3549	\$ 13,329
Total Department of Commerce					<u>13,329</u>
Department of Health and Human Services					
National Institute of Health					
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3910MGMT	104,421
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3922MICROSCOPY	54,052
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3905PROJ10	37,097
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3911PROJ1	22,959
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3929PROJ8	17,213
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3908MICROSCOEQ	11,189
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3927PROJ6	5,615
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3928PROJ7	5,537
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3909PROJ9	3,700
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3926ZHANG	939
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3906MITCHELL	(5,485)
Cell Response/Cardiovascular Health Streosors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3935MOLBIO	89,324
Cell Response/Cardiovascular Health Streosors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3930CENTER	76,958
Cell Response/Cardiovascular Health Streosors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3933PSYCH	49,881
Cell Response/Cardiovascular Health Streosors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3937MICROSCOPY	11,295
Cell Response/Cardiovascular Health Streosors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3931CTREQ	10,588
Cell Response/Cardiovascular Health Streosors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3940PHARM	7,687
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090ADMN	DHHSNIH4090ADMN	548,261
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090FLYN	DHHSNIH4090FLYN	257,389
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4101EXEMPT	222,922
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090FORD	DHHSNIH4090FORD	214,751
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090MURD	DHHSNIH4090MURD	203,267
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090HANS	DHHSNIH4090HANS	203,228
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090BIO	DHHSNIH4090BIO	199,186
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090CUMB	DHHSNIH4090CUMB	188,296
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090SMTH	DHHSNIH4090SMTH	188,073
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4100USUAL	115,885
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090ADEX	DHHSNIH4090ADEX	79,739
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4093CASPER	63,158
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090OUTR	DHHSNIH4090OUTR	37,629
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4094WESTWY	33,345

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UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4095SHERID	\$ 24,201
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090BIEX	DHHSNIH4090BIEX	19,962
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090MSU	DHHSNIH4090MSU	9,855
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4102NWCC	9,556
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4103CENTRAL	8,284
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4096USUAL	450
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4099MTUNV	237
Role of Acetaldehyde in Alcoholic Cardiomyopathy	1 R01 AA013412-01A2	93.273	DHHSNIH43801	DHHSNIH43801	193,160
Spider Silk Proteins as Novel Biomaterials	1 R01 EB000490-01A1	93.286	DHHSNIHLC3852	3852MOLBIO	7,625
Spider Silk Proteins as Novel Biomaterials	1 R01 EB000490-01A1	93.286	DHHSNIHLC3852	3853CHEM	1,303
Developmental Function of Rb Family Proteins 04-05	1 R01 GM066868-01A1	93.859	DHHSNIH43805	DHHSNIH43805	211,896
Human Tryptophanyl-Trna Synthetase-a Functional Analysis	1 R01 GM068056-01A1	93.859	DHHSNIH43802	DHHSNIH43802	163,621
Essential Role of Mitochondrial DNA in Cell Growth 03-04	1 R01 GM068066-01	93.862	DHHSNIHLC4127	DHHSNIHLC4127	7,751
Chiral Synthon: 1,2-Oxaphosphetane 2-Oxides	1 R15 GM62139-01	93.390	DHHSNIHLC4044	DHHSNIHLC4044	1,019
Post Mi Genome-Wide Cardiac Transcription	1 R15 HL71239-01A1	93.396	DHHSNIHLC4120	4120ANASCI	48,421
Post Mi Genome-Wide Cardiac Transcription	1 R15 HL71239-01A1	93.396	DHHSNIHLC4120	4121KINHLTH	959
Neuropeptides and Salt Appetite 04-05	2 R01 DK50586-06A1	93.858	DHHSNIH43931	DHHSNIH43931	69,974
Nociceptor Maturation + Resp to Peripheral Injury 04-05-Exempt	3 R01 NS044094-03S1	93.853	DHHSNIH43806EX	DHHSNIH43806EX	49,135
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Mgmt	5 P20 RR015553-05	93.389	DHHSNIH43910MGT	DHHSNIH43910MGT	246,715
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Mgmt	5 P20 RR015553-05	93.389	DHHSNIH43910PR6	DHHSNIH43910PR6	211,887
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Proj7	5 P20 RR015553-05	93.389	DHHSNIH43910PR7	DHHSNIH43910PR7	198,134
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Proj8	5 P20 RR015553-05	93.389	DHHSNIH43910PR8	DHHSNIH43910PR8	190,241
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Microscopy	5 P20 RR015553-05	93.389	DHHSNIH43910MIC	DHHSNIH43910MIC	120,851
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Macromoleq	5 P20 RR015553-05	93.389	DHHSNIH43910MAC	DHHSNIH43910MAC	36,637
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Proj9	5 P20 RR015553-05	93.389	DHHSNIH43910PR9	DHHSNIH43910PR9	20,698
Cell Response/Cardiovascular Health Stressors-Center04-05	5 P20 RR15640-05	93.389	DHHSNIH43930CTR	DHHSNIH43930CTR	447,902
Cell Response/Cardiovascular Health Stressors-Mol Bio 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930MLB	DHHSNIH43930MLB	241,677
Cell Response/Cardiovascular Health Stressors-Psych 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930ZOO	DHHSNIH43930ZOO	232,782
Cell Response/Cardiovascular Health Stressors-Micro Sup 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930MSP	DHHSNIH43930MSP	68,900
Role of Acetaldehyde in Alcoholic Cardiomyopathy 05-06	5 R01 AA013412-02	93.273	DHHSNIH43812	DHHSNIH43812	48,697
Development of Auditory Response Selectivity 2004	5 R01 DC005202-03	93.173	DHHSNIHLC43800	DHHSNIHLC43800	114,589
Development of Auditory Response Selectivity 2005	5 R01 DC005202-04	93.173	DHHSNIH43810	DHHSNIH43810	66,691
Spider Silk Proteins as Novel Biomaterials-Mol Bio 04-05	5 R01 EB000490-02	93.286	DHHSNIH43804MLB	DHHSNIH43804MLB	163,637
Spider Silk Proteins as Novel Biomaterials-Chem 04-05	5 R01 EB000490-02	93.286	DHHSNIH43804CHE	DHHSNIH43804CHE	13,706
Genetic Analysis of Mitochondrial Integrity 03-04	5 R01 GM047390-11	93.862	DHHSNIHLC4036	DHHSNIHLC4036	86,927
Genetic Analysis of Mitochondrial Integrity 04-05	5 R01 GM047390-12	93.862	DHHSNIH43808	DHHSNIH43808	115,764
N-Glycosylation Mechanism in Insect Cells 03-04	5 R01 GM049734-10	93.859	DHHSNIHLC4066	DHHSNIHLC4066	28,901
N-Glycosylation Mechanism in Insect Cells 04-05	5 R01 GM049734-11	93.859	DHHSNIH43807	DHHSNIH43807	198,815
Human Tryptophanyl-Trna Synthetase-a Functional Analysis 05-06	5 R01 GM068056-02	93.859	DHHSNIH43811	DHHSNIH43811	47,182
Essential Role of Mitochondrial DNA in Cell Growth 04-05	5 R01 GM068066-02	93.862	DHHSNIH4128	DHHSNIH4128	164,020
WY Rural Aids Prevention 04-05 Usual	5 R01 MH063667-04	93.242	DHHSNIH43803USL	DHHSNIH43803USL	329,925
WY Rural Aids Prevention 04-05 Exempt	5 R01 MH063667-04	93.242	DHHSNIH43803EXT	DHHSNIH43803EXT	24,326
WY Rural Aids Prevention 04-05 Subcon	5 R01 MH063667-04	93.242	DHHSNIH43803SUB	DHHSNIH43803SUB	20,673
WY Rural Aids Prevention 03-04 Usual	5 R01 MH63667-03	93.858	DHHSNIHLC3999	4000SUBCON	24,362
WY Rural Aids Prevention 03-04 Usual	5 R01 MH63667-03	93.858	DHHSNIHLC3999	3999USUAL	11,149
Nociceptor Maturation + Response to Peripheral Injury 04-05	5 R01 NS044094-03	93.853	DHHSNIH43806	DHHSNIH43806	207,008
Polycyclic Aromatic Hydrocarbon-DNA Adducts 03-04	5 R03 CA97723-02	93.393	DHHSNIHLC3990	DHHSNIHLC3990	4,503
Polycyclic Aromatic Hydrocarbon-DNA Adducts 04-05	5 R03 CA97723-03	93.393	DHHSNIH43932	DHHSNIH43932	29,091
Progesterone Inhibition of Ovarian Cancer Cell Metastasis	5 R03 CA97796-02	93.396	DHHSNIHLC4082	DHHSNIHLC4082	53,571
Pregnancy-Associated Protein 02-03	5 R29 HD32475-09	93.864	DHHSNIHLC4028	DHHSNIHLC4028	1,854
Impact of Diet on Intramyocellular Lipid Endurance/Perf of Insulin	7 K01 DK062018-03	93.848	DHHSNIH43813	DHHSNIH43813	17,212
Nociceptor Maturation + Response to Peripheral Injury	7 R01 NS044094-02	93.853	DHHSNIHLC3870	DHHSNIHLC3870	16,506
Igf-1, Oxidative Stress and Cardiovascular Aging	7 R03 AG021324-02	93.866	DHHSNIHLC3962	DHHSNIHLC3962	1,518
Antioxidant Transgenes in Alcoholic Cardiomyopathy	7 R15 AA013575-02	93.273	DHHSNIHLC4013	DHHSNIHLC4013	45,836
Subtotal National Institute of Health					7,738,395
Total Department of Health and Human Services					7,738,395

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UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Defense					
U.S. Army					
Carlisle Barracks Visiting Research Professor (Ipa)	082004UW1	NONE	DODARMY41703	DODARMY41703	\$ 116,109
Carrier Lifetime & Recombination in 1.3Um Quantum Dot Lasers	DAAD19-01-1-0567	-	DODARMY1729	DODARMY1729	56,321
Multiple Payloads on a Moving Bus	DAAD19-02-1-0102	12.431	DODARMY1731	DODARMY1731	182,389
Sequence of Spider Acindiform + Piriform Silks	DAAD19-02-1-0230	-	DODARMY1732	DODARMY1732	58,513
Behavior of Nanocomposites + Amorphous Materials	DAAD19-03-1-0143	12.431	DODARMY1733	DODARMY1733	198,668
Turbulence + Nano-Physics Subjected to Adverse Noise	DAAD19-03-1-0283	12.431	DODARMY1736	DODARMY1736	54,752
Surfactant Apps-Mustard Decontamination	DAAD19-03-1-0342	12.431	DODARMY1737	DODARMY1737	31,444
Epidemiology of Chronic Wasting Disease	DAMD17-03-1-0542	12.420	DODARMY1734	1734USUAL	362,045
Epidemiology of Chronic Wasting Disease	DAMD17-03-1-0542	12.420	DODARMY1734	1735EXEMPT	20,827
Optimizing Interaction Potentials for Multi-Agent Surveillance	W911NF-04-1-0167	12.431	DODARMY41700	DODARMY41700	103,819
Evaluation of Native Plant Genotypes with Thistle and Knapweed	W9132T-04-P-0176	NONE	DODARMY41705	DODARMY41705	15,321
Subtotal U.S. Army					1,200,208
Defense Threat Reduction Agency					
No Eurasia Amplitude Analysis + Regional Phase Modeling	DTRA01-01-C-0057	-	DODDTRA2189	2189SUBCON	31,195
Obtain Deep Seismic Sounding Daa Sets of No Eurasia-USual	DTRA01-01-C-0081	-	DODDTRA2191	2191USUAL	84,553
Subtotal Defense Threat Reduction Agency					115,748
Office of Naval Research					
Aircraft & Radar Measures of Marine Stratus	N00014-01-1-0662	12.300	DODONR4810	DODONR4810	8,500
Thermal Magneto-Visco-Elastic Theory Based Development	N00014-02-1-0106	12.300	DODONR5028	DODONR5028	17,213
Fluvial Anchor Ice/Sediment Dynamics and Ice Rafting	N00014-02-1-0650	12.300	DODONR5029	DODONR5029	80,750
Imaging Ocean Structure + Dynamics Using Marine Seismic Reflect	N00014-04-1-0585	12.300	DODONR44501USL	DODONR44501USL	41,910
Imaging Ocean Structure + Dynamics Using Marine Seismic Reflect	N00014-04-1-0585	12.300	DODONR44501SUB	DODONR44501SUB	17,030
Imaging Ocean Structure + Dynamics Using Marine Seismic Reflect	N00014-04-1-0585	12.300	DODONR44501EXMT	DODONR44501EXMT	4,257
Eif High-Order Accurate Methods/Unstruct Grids-Hydrodynamics/Aco	N00014-04-1-0602	12.300	DODONR44500USL	DODONR44500USL	142,847
Eif High-Order Accurate Methods/Unstruct Grids-Hydrodynamics/Aco	N00014-04-1-0602	12.300	DODONR44500EXMT	DODONR44500EXMT	5,762
Depscor Mesoscale Dynamics and Cloud Microphysics/Marine Strato	N00014-05-1-0720	12.300	DODONR44502EXT	DODONR44502EXT	24,114
Depscor Mesoscale Dynamics and Cloud Microphysics/Marine Strato	N00014-05-1-0720	12.300	DODONR44502USL	DODONR44502USL	3,036
Hydraulic Assessment Using a High-Resolution Piezocone/Geovis	N47408-04-C-7513	NONE	DODNFEC43775	DODNFEC43775	26,200
Subtotal Office of Naval Research					371,619
U.S. Air Force					
Native Seed Integrated Pest Mgmt	F48608-01-M-0079	-	DODAF1795	DODAF1795	6,098
Survey Preble Meadow Jumping Mouse Summer 03	F48608-03-W-0011	-	DODAF1806	DODAF1806	2,149
Conserve Preble Mouse + Co Butterfly Plant	F48608-03-W-0021	-	DODAF1811	DODAF1811	473
Biocatalysis for Polymer Precursors-Subcon	F49620-00-1-0317	12.630	DODAF1783	1782SUBCON	2,808
Active Flutter Supression	F49620-00-1-0358	12.630	DODAF1807	1807USUAL	110,362
Afosl Depscor Active Flutter Supression-Exempt	F49620-00-1-0358	12.630	DODAF1807	1808EXEMPT	59,815
Formation & Scaling of a Synthetic Jet Usual	F49620-01-1-0301	12.630	DODAF1788	1788USUAL	25,829
Formation & Scaling of a Synthetic Jet Subcon	F49620-01-1-0301	12.630	DODAF1788	1789SUBCON	23,358
Intermetallic Inclusion at Aluminum Alloy Surfaces	F49620-01-1-0375	12.630	DODAF1790	DODAF1790	33,694
Spider Silk Genes for Materials Applications	F49620-03-1-0341	12.800	DODAF1805	DODAF1805	108,156
Afosl Depscor Spider Silk Genes for Mat App-Chem	F49620-03-1-0341	12.800	DODAF1810	1810CHEMSUP	3,482
Survey of Prebles Meadow Jumping Mouse	FA4613-04-P-0071	NONE	DODAF41601	DODAF41601	10,428
Census of Colorado Butterfly Plant and Noxious Weeds	FA4613-04-P-0072	NONE	DODAF41602	DODAF41602	15,554
Native Seed Bank	FA4613-04-P-0074	NONE	DODAF41704	DODAF41704	35,597
Creats Warm of Agents Using Intelligent Robots	FA7000-04-P0256	- - -	DODAF41702	DODAF41702	17,400
Imaging Tools & Thin Film Coatings for Corrosion Prev/Alum Alloys	FA9550-04-1-0438	12.630	DODAF41600	DODAF41600	80,717
Precision Composite Space Structures	FA9550-04-1-0445	12.630	DODAF41701	DODAF41701	154,556
Colorado Butterfly Plant Survey 2003	F5DEUD31210100	-	DODAF1809	DODAF1809	(987)
Subtotal U.S. Air Force					689,489
Total U.S. Department of Defense					2,377,064
U.S. Department of Energy					
Power System Identification Using Injected Probe Signals	00016286	-	BPA42000	BPA42000	39,228
Neutron Scattering Studies of Amorphous Polymorphs	3F-01941	-	ANL1549	ANL1549	33,444
Wettability + Recovery by Imbibition + Displacement	DE-FC26-02NT15344	81.086	DOELOC2278	2279SUBCON	163,271
Wettability + Recovery by Imbibition + Displacement	DE-FC26-02NT15344	81.086	DOELOC2278	2278USUAL	161,566

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Wettability + Recovery by Imbibition + Displacement	DE-FC26-03NT15408	81.086	DOELOC2275	DOELOC2275	\$ 166,342
Hydrogen-Permeable Membranes for Plasma Reactors-Usual	DE-FC26-03NT41963	81.086	DOELOC2287	2287USUAL	181,987
Power System ID from Measured Data-Usual	DE-FG02-03ER46044	-	DOELOC2284	2284USUAL	71,661
Power System ID from Measured Data-Akunv	DE-FG02-03ER46044	-	DOELOC2284	2285AKUNV	65,833
Power System ID from Measured Data-Mtunv	DE-FG02-03ER46044	-	DOELOC2284	2286MTUNV	27,908
Solid-Matrix Luminescence Analysis 04-05	DE-FG02-04ER15545	NONE	DOE2227	DOE2227	39,941
New Catalysts for Ionic Hydrogenations-Usual	DE-FG02-05ER46185	81.049	DOE42601USL	DOE42601USL	37,282
New Catalysts for Ionic Hydrogenations-Equipment	DE-FG02-05ER46185	81.049	DOE42601EQUIP	DOE42601EQUIP	25,831
Genes Regulating Cell Division During Leaf Development	DE-FG03-00ER15098	81.049	DOENLC2271	DOENLC2271	72,657
Cpin Nanoarrays for Battery Applications	DE-FG03-01ER15250	-	DOENLC2272	2272USUAL	79,748
Mineral Dissolution and Precipitation Kinetics	DE-FG03-96ER14623	-	DOENLC2245	DOENLC2245	77,952
Solid-Matrix Luminescence Analysis	DE-FG03-98ER14872	-	DOELOC2246	DOELOC2246	2,382
Direct Detection of Dnapl Using GPR	DE-FG07-99ER15008	81.049	DOENLC2281	2282EQSUB	13,307
Direct Detection of Dnapl Using GPR	DE-FG07-99ER15008	81.049	DOENLC2281	2281USUAL	4,705
Supported Alkali-Promoted Cobalt Oxide Catalysts/Nox Removal/Coal	DE-FG26-04NT42181	NONE	DOE42600USUAL	DOE42600USUAL	22,331
Supported Alkali-Promoted Cobalt Oxide Catalysts/Nox Removal/Coal	DE-FG26-04NT42181	NONE	DOE42600EQUIP	DOE42600EQUIP	19,939
Paper Presentation on Energy Efficient Motors	P5R810064	-	DOENLC2228	DOENLC2228	115,686
Paper Presentation on Energy Efficient Motors	P5R810064	-	DOENLC2233	DOENLC2233	2,384
Total U. S. Department of Energy					<u>1,425,385</u>
U.S. Environmental Protection Agency					
Systematic Peatland Study of the Shoshone Natl Forest	CD-98888301-0	66.461	EPA42800	EPA42800	426
Epscor Seer	R-82942601-0	66.500	EPALOC2367	2368EPASEER	14,886
Epscor Sip	R-82942601-0	66.500	EPALOC2367	2367EPASIP	3,919
Predicting + Valuing Species Populations	RD-83081901-0	-	EPALOC2370	2370USUAL	90,786
Predicting + Valuing Species Populations	RD-83081901-0	-	EPALOC2370	2371SUBUCF	1,948
Total U.S. Environmental Protection Agency					<u>111,965</u>
U.S. Department of Interior					
Bureau of Land Management					
Little Middle Park Paleoindian Project	1422 CA020011	-	DOIBLM2096	DOIBLM2096	2,754
Floristic Plant Inventory in Grand County, CO	1422 CAA040020 CAF040018	NONE	DOIBLM41915	DOIBLM41915	5,000
Fiscal + Economic Impact of Blm	1422-N660-A98-3002	-	DOIBLM2014	DOIBLM2014	4,496
Computer Aided Resource Analysis Tool Phase 1	CSP030055	-	DOIBLM2105	DOIBLM2105	9,371
Development of Computer Aided Resource Analysis Tool Phase 4 & 5	CSP040054	NONE	DOIBLM41914	DOIBLM41914	4,258
Pinyon-Juniper/Sagebrush Zone Vegetative Study	ESA020016 to 16	-	DOIBLM2082	2082USUAL	34,469
Pinyon-Juniper/Sagebrush Zone Vegetative Study	ESA020016 to 16	-	DOIBLM2084	DOIBLM2084	7,953
Pinyon-Juniper/Sagebrush Zone Vegetative Study	ESA020016 to 16	-	DOIBLM2082	2083SUBCON	6,039
Interagency Coalbed Methane Clearinghouse	KAA000011 KAF020006	-	DOIBLM0116	DOIBLM0116	8,608
Htfe Bison Containment Study	KAA000011 KAF031008	-	DOIBLM2102	DOIBLM2102	4,309
Hydrography Geospatial Datasets for WY	KAA000011 KAF031010	-	DOIBLM2104	DOIBLM2104	55,522
Economic Modeling for Casper/Kemmerer Resource Mgmt	KAA000011 KAF041001	-	DOIBLM43860	DOIBLM43860	23,757
Apd Nepa Analysis Toolkit	KAA000011 KAF041007	NONE	DOIBLM2111	DOIBLM2111	19,812
Hydrography Dataset with Riparian Data Attribution	KAA010011 KAF031002	-	DOIBLM2098	DOIBLM2098	24,945
Black-Tailed Prairie Dog Town Status Inventory	KAA010012 KAF020004	-	DOIBLM2090	DOIBLM2090	9,690
Overstory Structure + Snow Distrib in Sage Brush	KAA010012 KAF020009	-	DOIBLM2088	DOIBLM2088	1,748
Cushion Plant Community Surveys-Rawlins Field Office	KAA010012 KAF020010	-	DOIBLM2091	DOIBLM2091	1,421
Four Rare Plant Species Status Surveys on Public Land	KAA010012 KAF020012	-	DOIBLM2092	DOIBLM2092	291
Tall Sagebrush Surveys-Jack Morrow Hills	KAA010012 KAF020013	-	DOIBLM2093	DOIBLM2093	476
Sand Vegetation Surveys - Rock Springs/Rawlins	KAA010012 KAF020014	-	DOIBLM2089	DOIBLM2089	1
Lower Muddy Creek Non-Game Fish Study - Phase 1	KAA010012 KAF030003	-	DOIBLM2100	DOIBLM2100	1,586
Upper Muddy Creek Non-Game Fish Study	KAA010012 KAF031001	-	DOIBLM2099	DOIBLM2099	16,008
Jack Morrow Hills Elk Study	KAA010012 KAF031007	15.225	DOIBLM2101	DOIBLM2101	13,225
Powder River Basin Coal Bed Methane Gis Database	KAA010012 KAF031011	-	DOIBLM2103	DOIBLM2103	1,221
Aecc Sand Dune Pond Survey-Rock Springs Field Office	KAA010012 KAF031012	-	DOIBLM2110	DOIBLM2110	11,260
Bighorn Basin Rock Shelter 03-04	KAA010012 KAF031014	-	DOIBLM2106	DOIBLM2106	14,131
Two Rare Plant Species Status on Public Land-Rock Spgs	KAA010012 KAF031020	-	DOIBLM2107	DOIBLM2107	5,722
Natural Gas Development Impact on Sage Grouse	KAA010012 KAF031021	-	DOIBLM2108	DOIBLM2108	75,891

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Upper Muddy Creek Non-Game Fish Study-Phase 2	KAA010012 KAF041003	-	DOIBLM43862	DOIBLM43862	\$ 40,194
Genetic Analyses of Fish from the Muddy Creek System	KAA010012 KAF041003	BLM	DOIBLM43862MCD	DOIBLM43862MCD	8,903
Upper Muddy Creek Sucker Genetic Analysis	KAA010012 KAF041004	-	DOIBLM43861	DOIBLM43861	11,719
Midget Faded Rattlesnake Habitat	KAA010012 TO-1	-	DOIBLM2056	DOIBLM2056	2,244
Oil + Gas Impact on Sage Grouse-Phase II-Yr 1	KAA010012 TO-10	-	DOIBLM2073	DOIBLM2073	3,655
Miner's Delight Historic Township	KAA010012 TO-16	-	DOIBLM2109	DOIBLM2109	12,198
Modeling and Mapping of Special Status Animals in WY	KAA010012 TO-19	-	DOIBLM2075	DOIBLM2075	31,574
Coal Bed Methane Product Water Soils Study	KAA010012 TO-20	-	DOIBLM2080	DOIBLM2080	33,098
Hydrography Dataset with Riparian Attribution	KAA010012 TO-21	-	DOIBLM2087	DOIBLM2087	10,227
WY Oil + Gas Resource Assessment Enhancement	KAA010012 TO-3	-	DOIBLM2064	DOIBLM2064	6,201
Oil + Gas Impact on Sage Grouse-Phase I-Yr 3	KAA010012 TO-8	-	DOIBLM2072	DOIBLM2072	40,941
Canada Lynx Database	KAA041006	NONE	DOIBLM41910	DOIBLM41910	12,500
Black-Tailed Prairie Dog Demographic & Metapopulation Studies Yr3	KAA041014	NONE	DOIBLM41902	DOIBLM41902	6,611
Mapping Cheatgrass for a Landsat Scene in Wyoming	KAA041016	NONE	DOIBLM41901	DOIBLM41901	9,000
Little Missouri Antelope Trap Survey and Mapping	KAA041018	NONE	DOIBLM41900	DOIBLM41900	7,060
Sage Grouse Landscape	KAA041025	NONE	DOIBLM41903	DOIBLM41903	5,351
Pygmy Rabbit Ecology Study	KAA041029	NONE	DOIBLM41905	DOIBLM41905	9,812
High Res Natl Hydrography Dataset for BLM for Mid N Platte, Light	KAA041035	NONE	DOIBLM41907	DOIBLM41907	18,399
Three Rare Plant Surveys-Rawlins,Casper,Buffalo,Newcastle	KAA041037	NONE	DOIBLM41908	DOIBLM41908	3,481
Blowout Penstemon Monitoring	KAA041038	NONE	DOIBLM41909	DOIBLM41909	48
Upper Muddy Creek Native Fishes	KAA051007	NONE	DOIBLM41916	DOIBLM41916	10,556
Natural Gas Development Impact on Sage Grouse FY 05	KAA051032	NONE	DOIBLM41922	DOIBLM41922	26,298
Black Mountain Archaeological Research	KAA990012 TO-2	-	DOIBLM2050	DOIBLM2050	4,475
Paint Rock Archaeological Research	KAA990012 TO-4	-	DOIBLM2053	DOIBLM2053	596
Archaeological Collections Curations & Management	KAA990034	-	DOIBLM2022	DOIBLM2022	8
Task 3 Fgdc-Compliant Nsdi Data Clerainghouse	KAA99030	-	DOIBLM2028	2042BLM	2
Subtotal Bureau of Land Management					679,115
Bureau of Recreation					
Drip Irrigation Demonstration	02FG601708	-	DOIBURREC2117	DOIBURREC2117	16,424
Evaluation of Methods for Estimating Age Structure & Growth Rates	02-FG-81-0421	NONE	DOIBOR42050	DOIBOR42050	35,606
Curation Inventory of Bor Artifacts	05FC601993	NONE	DOIBOR42051	DOIBOR42051	3,387
Subtotal Bureau of Recreation					55,417
U.S. Fish and Wildlife Service					
Chemical Analysis of Waterfowl Study Samples	101814M474	NONE	DOIFWS42400	DOIFWS42400	22,906
Acute Toxicity of Saline Wetland Waters to Ceriodaphnia Dubia	601815P395	NONE	DOIFWS42403	DOIFWS42403	4,911
Tewaukon Natl Wildlife Refuge Floristic Study	62660-3-025	-	DOIFWS5583	DOIFWS5583	17,838
Spatial Process Model Development to Assess Canada Thistle/Tew	62660-5-0018	15.642	DOIFWS42402	DOIFWS42402	1,727
Value of Herring Spawn Vs Alternative Prey to Surf & Whited Winged	701815C196	NONE	DOIFWS45700	DOIFWS45700	230
Lead Bioaccumulation and Pathway into Riparian Songbirds	982104M136	NONE	DOIFWS42401	DOIFWS42401	17,523
Subtotal U.S. Fish and Wildlife Service					65,135
National Park Service					
Disease/Necropsy Course	1268-1-9009 UWY-42	-	DOINPS4266	DOINPS4266	10,194
Greater Yellowstone Bat + Terrestrial Mammal Inventories	CA 1200-99-007 UWY-08	-	DOINPS4175	DOINPS4175	310
Historic Road Features Virginia Cascade	CA 1200-99-007 UWY-12	-	DOINPS4179	DOINPS4179	8,621
Fort Laramie Powerline Archeological Survey	CA 1200-99-007 UWY-13	-	DOINPS4176	DOINPS4176	693
Geophysical Survey of Fort Laramie-Usual	CA1200-99-007	-	DOINPS4262	4262USUAL	263
Predict Lake Trout Spawning Areas Yellowstone Lake	CA1200-99-007 UWY-25	-	DOINPS4152	DOINPS4152	11,665
Greater Yellowstone Bat + Mammal Inventories 03-05	CA1200-99-007 UWY-28	-	DOINPS4158	DOINPS4158	25,092
Historic Structure Vegetation Control	CA1200-99-007 UWY-29	-	DOINPS4157	DOINPS4157	7,911
Fed Road Features Firehole Canyon + Lake Drive	CA1200-99-007 UWY-34	-	DOINPS4151	DOINPS4151	15,304
Black Canyon Fire Plan + Environmental Assessment	CA1200-99-007UWY-30	-	DOINPS4154	DOINPS4154	15,760
Gunnison Sage-Grouse Habitat Use	CA1200-99-007UWY-31	-	DOINPS4155	DOINPS4155	5,608
Biostatistics Support Fire Ecology Program	CA1200-99-007UWY-32	-	DOINPS4153	DOINPS4153	4,511
Biostatistics Support for Biological Projects	CA238099002 02-02	-	DOINPS4184	DOINPS4184	12,825
Ft Laramie Natl Historic Site Plant Inventories 03-04	CA6000A0100 R6067030017	-	DOINPS4150	DOINPS4150	1,593
Vegetation Monitoring Fort Laramie Natl Historic Site	H1200040001 J1242057006	NONE	DOINPS44121	DOINPS44121	132
Complete Determination of Eligibility for Sky Ranch Property	H1200040001 J1460050009	NONE	DOINPS44124	DOINPS44124	1,852
River Otters Plan to Estimate Distrib, Relative Abundance, Min Pop	H1200040001 J9845040086	NONE	DOINPS44122	DOINPS44122	6,953

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
No Great Plains Park Units Herpetological Inventories	H6000A0100J	-	DOINPS4258	DOINPS4258	\$ 26,602
Greater Yellowstone Bat + Bighorn Canyon Mammal Surveys	J1242030407	-	DOINPS4169	DOINPS4169	7,692
Fort Laramie Geophysical Survey Two	J1242030451	-	DOINPS4167	DOINPS4167	42,014
Effects of Swallow Nests at Colter Bay Visitor Ctr/Indian Arts Museum	J1242040712	-	DOINPS44106	DOINPS44106	2,617
Effects of Lake Drawdown in Jackson Lake	J1242040713	NONE	DOINPS44108	DOINPS44108	3,109
Initiative/Enhance Brucellosis Vaccines, Vaccine Delivery/Surveillance I	J1242059001	NONE	DOINPS44118	DOINPS44118	9,687
Translocation Guidelines for Black-Footed Ferret/Contata Basin	J1300040027	-	DOINPS44105	DOINPS44105	22,617
Paleontological Survey/Invntry Plan for Colorado Natl Monument	J1378040005	-	DOINPS44100	DOINPS44100	5,452
Identify National Register Evaluations of Buried Historic Features	J142040001 UWY-40	NONE	DOINPS44103	DOINPS44103	83,291
Gtnp Songbird Nesting Success in Willows (Debinski-Issu), Buskirk	J1460030008 UWY-26	-	DOINPS4162	4164DEBINSKI	2,803
Gtnp Inventory + Site Eval for Fuels Treatment	J1460030009 UWY-27	-	DOINPS4159	DOINPS4159	3,373
Res Ctr Amk Ranch Cooperative Prog, Ynp 04-05 (Bill Gribb)	J1460040011	NONE	DOINPS44109GRIB	DOINPS44109GRIB	5,000
Res Ctr Amk Ranch Cooperative Prog, Ynp 04-05 (Ron Frost)	J1460040011	NONE	DOINPS44109FROS	DOINPS44109FROS	3,999
Res Ctr Amk Ranch Cooperative Prog, Ynp 04-05 (Greg Brown)	J1460040011	-	DOINPS44109BROW	DOINPS44109BROW	2,705
Archeological Inventory and Site Evaluation for Fuels Treatment	J1460040012 UWY-01	NONE	DOINPS44113	DOINPS44113	6,314
Visitor Use Patterns Along Highway 7 Corridor	J1526D526	-	DOINPS4168	DOINPS4168	20,917
Ynp Site Tests on Yellowstone + Lamar Rivers	J1580030557	-	DOINPS4160	DOINPS4160	69,552
Below Ground Biota and Processes as a Vital Sign	J2120040111 UWY-04	NONE	DOINPS44112	DOINPS44112	2,095
Development of Short-Grass/Mixed Grass Concep Models/S Plains	J735004002	NONE	DOINPS44114	DOINPS44114	16,630
Determine Water Sources Through Isotope Analysis of Precip	J7400040002 UWY-41	-	DOINPS44104	DOINPS44104	8,509
Estimating River Otters Distrib/Abundance/Density in Kenai Fjords Np	J9845040072	NONE	DOINPS44117	DOINPS44117	5,435
River Otters Plan to Estimate Distrib, Relative Abundance, Min Pop	J9845040086	NONE	DOINPS44115	DOINPS44115	18,220
River Otters in Kenai Fjords National Park/Alaska Network	J9855040024	NONE	DOINPS44102	DOINPS44102	11,449
River Otters in Kenai Fjords National Park/Alaska Network	J9855040024	-	DOINPS44101	DOINPS44101	7,981
Bandelier Natl Monument Verifying Plant Identifications	P712704R081	NONE	DOINPS44110	DOINPS44110	1,150
Subtotal National Park Service					518,500
U.S. Geological Survey					
Water Resources Research Institute Administration 2001-2006	01HQGR0104	15.805	DOIUSGS5600	5600ADMIN	18,975
Geochem of Cbm Reten Ponds-Powder River	01HQGR0104	15.805	DOIUSGS5600	5611CBMPPONDS	7,881
Drought Prediction Model Devel + Dissemination 02-03	01HQGR0104	15.805	DOIUSGS5600	5609MODEL	7,575
Conveyance Losses along Bear River 03-04	01HQGR0104	15.805	DOIUSGS5600	5614CONVEY	6,261
Realtime Monitoring of E.Coli Contamination in WY Surface Waters	01HQGR0104	15.805	DOIUSGS5600	5616ECOLI	5,735
Subsurface Drip Irrigation Systems	01HQGR0104	15.805	DOIUSGS5600	5612DRIPIRR	5,267
Water Scarcity + Economic Growth in WY 03-04,	01HQGR0104	15.805	DOIUSGS5600	5613SCARCITY	4,299
Product Assessibility and Dissemination 2001-2006	01HQGR0104	15.805	DOIUSGS5600	5604PRODUCT	4,214
Land Use Impacts on Nitrogen Fixation in Jackson Hole Streams	01HQGR0104	15.805	DOIUSGS5600	5615NITRGN	2,322
WY View; Promoting Remotely Sensed Data Use	02HQGR0146	15.808	DOIUSGS5594	DOIUSGS5594	13,806
Floristics of Sante Fe NF + Valles Caldera Preserve	02MESA1023	15.808	DOIUSGS5610	DOIUSGS5610	3
Chemical Analysis of Fecal Samples	04ERSA0439	NONE	DOIUSGS43602	DOIUSGS43602	12,238
Gis Data for USDA Fs Region 2 Vertebrate Species Distrib	04HQAG0022	15.812	DOIUSGS43600	DOIUSGS43600	106,986
Partial Crustal Cross-Section Through an Ophiolitic Melange Kangaroo	05HQAG0051	15.810	DOIUSGS43605	DOIUSGS43605	1,079
Establishment of CWD Positive Tissues Bank	1434-HQ-97-RU-01542 WO172	15.812	DOIUSGS43601	DOIUSGS43601	14,872
Life History Reqmts of Sauger in the Wind River Drainage Phase III	1434-HQ-97-RU-01542 WO174	15.812	DOIUSGS43603	DOIUSGS43603	53,436
Survey + Habitat Use of Mountain Plover in WY	1434HQ97RU01542WO163	15.808	DOIUSGS3663	DOIUSGS3663	1,122
Eval of Bird Species of Concern in WY	1434HQ97RU01542WO165	15.808	DOIUSGS3665	DOIUSGS3665	13,515
Impacts of Piscicide Treatments on Aquatic Invertebrates	1434HQ97RU01542WO167	15.808	DOIUSGS3667	DOIUSGS3667	3,510
Characterizing Scoter Habitat Requirements	1434HQ97RU01542WO170	15.808	DOIUSGS3670	DOIUSGS3670	902
Forage Distribution Models for Seabirds + Their Prey	1434HQ97RU01542WO171	15.808	DOIUSGS3671	DOIUSGS3671	8,204
Aquatic Gap Prototype for South Platte Basins	99HQAG0097 99097HS006	15.808	DOIUSGS5591	DOIUSGS5591	253
Subtotal U.S. Geological Survey					292,455
Total U.S. Department of Interior					1,610,622
U.S. Department of Justice					
Safe Neighborhoods: Data Collect + Eval	2003-GP-CX-0020	16.609	JUSTICE2504	2505EXEMPT	1,424
Safe Neighborhoods: Data Collect + Eval	2003-GP-CX-0020	16.609	JUSTICE2504	2504USUAL	(625)
Total U.S. Department of Justice					799

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. National Aeronautics and Space Administration					
Aerosol Measures + Sage III Comparisons	NAG-2-1576	NASA	NASA3292	3292ONCAMP	\$ 7,837
Aerosol Measures + Sage III Comparisons	NAG-2-1576	NASA	NASA3292	3294EXEMPT	5,417
Aerosol Measures + Sage III Comparisons	NAG-2-1576	NASA	NASA3292	3293OFFCAMP	590
X-Ray + Ir Emissions from Io + Other Planetary Bodies	NAG5-11730	NASA	NASA3390	NASA3390	1,639
Star Formation Feedback on Galaxy Evolution	NAG5-12642	NASA	NASA3430	3430USUAL	120,937
Star Formation Feedback on Galaxy Evolution	NAG5-12642	NASA	NASA3430	3431EXEMPT	33,986
X-Rays from Broad Absorption Line Quasars	NAG5-13554	NASA	NASA3400	NASA3400	11,598
Epscor Cooperative Agreement Core Program Plan	NCC5-578	NASA	NASA3412	3415CORE	119,423
Improve Spaceborne Cloud Profiling-Usual	NCC5-578	NASA	NASA3412	3412USUAL	103,388
Long Term Space Astrophysics	NCC5-578	NASA	NASA3412	3416PHYSICS	101,309
Long Term Astrophysics-Seed Grant	NCC5-578	NASA	NASA3412	3419PIERCE	35,450
Optimal Design/Beam Transport Mechanism	NCC5-578	NASA	NASA3412	3423OBRIEN	25,910
Heat Transfer Downstream/Synthetic Jets	NCC5-578	NASA	NASA3412	3424DELLENBACK	22,242
Long Term Space Astrophysics-Equip	NCC5-578	NASA	NASA3412	3417PHYSEQUIP	5,812
Food Preserv Method-Extend Food Shelf Life/Space Missions	NCC5-578	NASA	NASA3412	3425GOODRIDGE	1,753
Quasar Spectral Energy Distributions/The Next Generation	NNG05GD03G	NONE	NASA43301USL	NASA43301USL	6,027
A Deep Look at the (Relatively) X-Ray Bright Balqso 1ST J1556+3517	NNG05GD38G	NONE	NASA43302	NASA43302	3,994
Understanding the Post-Starburst Quasar Population	NNG05GE84G	NASA	NASA43303	NASA43303	19,468
Ground-Based & Near-Ir Observational Support for Swift Grb Observa	NNG05GF23G	NONE	NASA43304USL	NASA43304USL	83
Unstructured Mesh Methods for Unsteady aerodynamics & Aeroelasticiti	NNL04AA63G	NASA	NASA43300	NASA43300	77,977
Total U.S. National Aeronautics and Space Administration					704,840
U.S. National Science Foundation					
Career: Programming Methods for Automated Verifiers	ASC-9807074	47.070	NSFLOC4336	NSFLOC4336	15,693
Reu Wiro Summer Undergrad Assist 01-02	AST-0097356	47.049	NSFLOC4458	4458REU	7
Reu Wiro Summer Undergrad Assist 01-02-Stipends	AST-0097356	47.049	NSFLOC4458	4459STIPEN	(5,148)
Southern Standard Stars for the U'GRIZ' Filter System	AST-0098401	47.050	NSFLOC4375	NSFLOC4375	39,494
Detecting Companions of Most Massive Stars-Usual	AST-0307778	47.049	NSFLOC4666	4666USUAL	76,341
Detecting Companions of Most Massive Stars-Exempt	AST-0307778	47.049	NSFLOC4666	4667EXEMPT	8,827
Career Wyszch the Wyoming Survey for Cosmological H-Alpha	AST-0348990	47.049	NSF44258USL	NSF44258USL	50,300
Career Wyszch the Wyoming Survey for Cosmological H-Alpha	AST-0348990	47.049	NSF44258EXMPT	NSF44258EXMPT	6,748
Reu Wiro Summer Undergrad Assist 04-06	AST-0353760	47.049	NSF44263REU	NSF44263REU	50,933
Reu Wiro Summer Undergrad Assist 04-06-Stipends	AST-0353760	47.049	NSF44263STIP	NSF44263STIP	45,877
Characterizing the Mass Evolution of Disk Galaxies	AST-0407425	47.049	NSF44266	NSF44266	18,440
Development of a Wide Field Near Infrared Camera for Wiro	AST-0421507	47.049	NSF44272EXMPT	NSF44272EXMPT	78,018
Development of a Wide Field Near Infrared Camera for Wiro	AST-0421507	47.049	NSF44272USUAL	NSF44272USUAL	33,113
Equatorial Free Tropospheric Aerosols Backscattersonde	ATM-0086484	47.050	NSFLOC4560	NSFLOC4560	84,337
Airborne Radar Studies of Clouds	ATM-0094956	47.050	NSFLOC4729	NSFLOC4729	15,000
Fine-Scale Description of Shallow Atmospheric Boundaries	ATM-0129374	47.050	NSFLOC4359	NSFLOC4359	94,259
Balloon-Borne Aerosol Instrument Suite-Usual	ATM-0216558	47.050	NSFLOC4525	4525USUAL	73,409
Balloon-Borne Aerosol Instrument Suite-Equip	ATM-0216558	47.050	NSFLOC4525	4526EQUIP	10,264
Apply Airborne GPS Measurements to Atmospheric Dynamics	ATM-0332202	47.078	NSFLOC4653	NSFLOC4653	45,004
King Air National Facility-Base 04-08	ATM-0334908	47.050	NSF44250BASE	NSF44250BASE	1,056,247
King Air National Facility-Deployment 04-08	ATM-0334908	47.050	NSF44250DEPLOY	NSF44250DEPLOY	907,748
Cloud/Dynamical Processes of Precipitating Warm Cumuli	ATM-0342597	47.050	NSF44254	NSF44254	145,551
Fluxes in Advective and Transition Boundary Layers	ATM-0354819	47.050	NSF44259	NSF44259	73,091
Multiproxy Archives of Late Holocene Climate Variability	ATM-0402660	47.050	NSF44262	NSF44262	43,479
Measurements of Aerosol Size & Concentration in the Mid Latitudes &	ATM-0437406	47.050	NSF44276ONCAMP	NSF44276ONCAMP	51,818
Measurements of Aerosol Size & Concentration in the Mid Latitudes &	ATM-0437406	47.050	NSF44276EXMT	NSF44276EXMT	9,795
Diversifying Coevolution and Ecological Speciation in Crossbills	ATM-0441836	47.050	NSF44280OFFCAM	NSF44280OFFCAM	81,103
Phys/Chem Measmnts/Test Predictions of Radiative Surface Atmospher	ATM-0441836	47.050	NSF44279ONCAMP	NSF44279ONCAMP	38,114
Phys/Chem Measmnts/Test Predictions of Radiative Surface Atmosph	ATM-0441836	47.050	NSF44279EXT	NSF44279EXT	6,912
King Air National Facility	ATM-9906463	47.050	NSFLOC4403	4404DEPLOY	3,063
Leukerbad Water: Climate, Environment + Health	BCS-0078891	47.075	NSFLOC4491	4492OFFCAM	2,767
Leukerbad Water: Climate, Environment + Health	BCS-0078891	47.075	NSFLOC4491	4491USUAL	1,859
Leukerbad Water: Climate, Environment + Health	BCS-0078891	47.075	NSFLOC4491	4493EXEMPT	29
Surface Archaeology of Southwestern WY	BCS-0111057	47.041	NSFLOC4829	NSFLOC4829	15,108

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Surface Archaeology of Southwestern WY	BCS-0111057	47.047	NSF4829WYGISC	NSF4829WYGISC	\$ 3,220
Children's Use of Mental State Info in Persuasion	BCS-0131496	47.075	NSFLOC4446	NSFLOC4446	48,480
Change in Rocky Mtn Grasslands-On Campus	BCS-0309918	47.075	NSFLOC4632	4632ONCAMP	36,545
Change in Rocky Mtn Grasslands-Off Camp	BCS-0309918	47.075	NSFLOC4632	4633OFFCAMP	21,884
Late Pleistocene Hunter Gatherer Social/Spatial Organization/Southern	BCS-0450759	47.075	NSF44278	NSF44278	4,182
Drought Response & Altitude Trend of Liber Pine in Central Rocky Mt	BCS-0503160	47.075	NSF44283	NSF44283	585
Undergrad Design Projects to Aid Persons with Disabilities	BES-0201736	47.041	NSFLOC4734	4734USUAL	31,763
Rational Design of Anti-Cancer Drug Resistance Nanoparticles	BES-0401982	47.071	NSF44256	NSF44256	65,242
Oxidations in Homogeneous and Heterogeneous Nmedia	CHE-0074173	47.049	NSFLOC4630	NSFLOC4630	4,211
Surfactant Transition Metal Chelates	CHE-0092560	47.049	NSFLOC4361	NSFLOC4361	61,146
Organometallics in Supercritical Media	CHE-0093049	47.049	NSFLOC4648	NSFLOC4648	22,489
Polyamorphic Behavior/Tetrahedral Network Glass + Liquid	CHE-0094202	47.049	NSFLOC4434	NSFLOC4434	(22,225)
Novel Oligomeric Mlct Excited States	CHE-0213117	47.049	NSFLOC4835	NSFLOC4835	94,733
Photooxygenations in Homogeneous Media-Usual	CHE-0313657	47.049	NSFLOC4644	4644USUAL	130,876
Nmr of Ligand Capped Metal Oxide Nanoparticles	CHE-0313661	47.049	NSFLOC4619	NSFLOC4619	56,560
Photodissociation of Sml Molecules in Parahydrogen-Usual	CHE-0316268	47.049	NSFLOC4622	4622USUAL	107,871
Selective Prediction of Novel Molecular Wires	CHE-0426090	47.049	NSF44268EXEMPT	NSF44268EXEMPT	27,911
Selective Prediction of Novel Molecular Wires	CHE-0426090	47.049	NSF44268USUAL	NSF44268USUAL	24,178
Design and Applications of Super-Electrophilic Metal Complexes	CHE-0457435	47.049	NSF44282EXEMPT	NSF44282EXEMPT	19,999
Design and Applications of Super-Electrophilic Metal Complexes	CHE-0457435	47.049	NSF44282USUAL	NSF44282USUAL	9,035
Elastic Interaction of Nanostructures	CMS-0196437	47.041	NSFLOC4454	NSFLOC4454	(408)
Fracture Properties of Heat-Straightened Steel	CMS-0201224	47.041	NSFLOC4363	NSFLOC4363	40,326
Fracture Properties of Heat-Straightened Steel	CMS-0201224	47.041	NSFLOC4363REU	NSFLOC4363REU	5,074
Fracture Properties of Heat-Straightened Steel	CMS-0201224	47.041	NSFLOC4363EXMT	NSFLOC4363EXMT	500
Nirt: Spider Silk Proteins-Mol Bio	CMS-0304494	47.074	NSFLOC4717	4717MOLBIO	357,351
Nirt: Spider Silk Proteins-Chemistry	CMS-0304494	47.074	NSFLOC4717	4718CHEM	13,685
Laser-Induced Fluorescence Diag Studies	CTS-0078700	47.041	NSFLOC4353	NSFLOC4353	3,636
Phase Behavior of Block + Styrene Copolymers in Solvents	CTS-0244388	47.041	NSFLOC4497	NSFLOC4497	153,839
Template-Controlled Living Polymerization	CTS-0352812	47.041	NSFLOC4371	NSFLOC4371	55,661
A Dynamic Resonant Approach for Measuring Wall Shear Stress	CTS-0500502	47.041	NSF44285USL	NSF44285USL	2,047
Databases for Vascular Flora of So Rky Mtns	DBI-0239946	47.074	NSFLOC4536	NSFLOC4536	65,371
Isotope Ratio Mass Spectrometers/ Biological and Environmtl Rsrch	DBI-0400752	47.074	NSF44255	NSF44255	270,019
Nematode-Destroying Fungi of Costa Rica	DEB-0072756	47.074	NSFLOC4400	4401SUBCON	24,763
Generic Relationships Subfamily Bromelioideae-Usual	DEB-0129446	47.074	NSFLOC4606	4606USUAL	18,805
Generic Relationships Subfamily Bromelioideae-Subcon	DEB-0129446	47.074	NSFLOC4606	4607SUBCON	13,397
Generic Relationships Subfamily Bromelioideae	DEB-0129446	47.074	NSF4606REU	NSF4606REU	3,884
Generic Relationships Subfamily Bromelioideae	DEB-0129446	47.074	NSF4606EXMT	NSF4606EXMT	1,895
Generic Relationships within Subfamily Bromelioideae 05-06	DEB-0129446	47.074	NSF44293	NSF44293	874
Taxonomic Revision in the Russulaceae Fungi	DEB-0315607	47.074	NSFLOC4602	NSFLOC4602	19,856
Migratory Fish as Linkages across and ean Landscapes	DEB-0319593	47.074	NSFLOC4522	NSFLOC4522	74,046
Climate Extremes and Episodic Invasions	DEB-0345012	47.074	NSF44253USL	NSF44253USL	41,858
Climate Extremes and Episodic Invasions	DEB-0345012	47.074	NSF44253BRWN	NSF44253BRWN	22,601
Climate Extremes and Episodic Invasions-Post Doc	DEB-0345012	---	NSF44253PSTDOC	NSF44253PSTDOC	15,314
Sensitivity of Ecosystem Proc to Precip Across Grassland/SW US	DEB-0414680	47.074	NSF44267	NSF44267	46,605
Collbrtv Rsrch Vulnerability of Semiarid Grasslands to Encroachment b	DEB-0417228	47.074	NSF44269OFFCAMP	NSF44269OFFCAMP	15,300
Collbrtv Rsrch Vulnerability of Semiarid Grasslands to Encroachment b	DEB-0417228	47.074	NSF44269ONCAMP	NSF44269ONCAMP	2,170
Competitors,Resource Variability,Geographic Mosaic/Coevolution for C	DEB-0455705	47.074	NSF44275USL	NSF44275USL	41,100
Statistical Methodology/Application for Cold Regions	DMS-0308962	47.049	NSF44252	NSF44252	58,525
Krylov Subspace Methods Based on Multi Lanczos Procedure	DMS-0314152	47.049	NSFLOC4511	NSFLOC4511	28,997
Scientific Computing Research Environments/Mathematical Sciences	DMS-0421935	47.049	NSF44271	NSF44271	46,809
Effective Methods for Hyperelliptic and Cubic Function Fields	DMS-0456255	47.049	NSF44277	NSF44277	5,323
Gas Chromatograph Mass Spectrometer-Usual	DUE-0125911	47.076	NSFLOC4508	4508USUAL	1,410
1.4Ga Deformation and Magmatism	EAR-0001144	47.050	NSFLOC4463	NSFLOC4463	149
Lithosphere Structure of Rocky Mtns - Phase II	EAR-0003534	47.050	NSFLOC4567	4569ONCAMP	15,369
Lithosphere Structure of Rocky Mtns - Phase II	EAR-0003534	47.050	NSFLOC4567	4567SMITHSON	6
Deep Seismic Sounding DAA Sets of No Eurasia-Usual	EAR-0092744	47.050	NSFLOC4548	4548USUAL	16,130
Computational Center Hardware	EAR-0112163	47.050	NSFLOC4388	NSFLOC4388	2,717
Role of Melting in Evolution of Broken Hill Orebody	EAR-0125113	47.050	NSFLOC4518	NSFLOC4518	33,599

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Fluid Overpressure along the San Andreas Fault	EAR-0125189	47.050	NSFLOC4613	NSFLOC4613	\$ 25,362
Imaging the San Andreas Fault Zone	EAR-0207921	47.050	NSFLOC4552	NSFLOC4552	31,883
Preservation of Seismic Reflection Data	EAR-0214397	47.050	NSFLOC4530	NSFLOC4530	4,245
Frictional Behavior of Natural Fault Gouge Materials	EAR-0229585	47.050	NSFLOC4571	NSFLOC4571	6,081
Batholiths: Generation + Evolution of Crust in Arcs-Offcam	EAR-0309945	47.050	NSFLOC4804	4805OFFCAM	37,712
Batholiths: Generation + Evolution of Crust in Arcs-Usual	EAR-0309945	47.050	NSFLOC4804	4804USUAL	23,376
Batholiths: Generation + Evolution of Crust in Arcs-Exempt	EAR-0309945	47.050	NSFLOC4804	4806EXEMPT	894
U-Pb Geochronology Tests/Siberia-Laurentia Connections	EAR-0310149	47.050	NSFLOC4477	NSFLOC4477	74,526
Quantitative Reconstr of Paleohydraulics of the Kayenta Formation/Imr	EAR-0345366	47.050	NSF44287	NSF44287	4,975
Restricted Plasticity of Canopy Stomatal Conductance	EAR-0405381	47.050	NSF44257	NSF44257	95,918
Collbrtv Rsrch Effects of Melt Depletion on Mantle Density/Velocity	EAR-0409538	47.050	NSF44265	NSF44265	52,351
Seismic Study of Deep Eclogite-Granulitic Crust & Moho in Norway	EAR-0409955	47.050	NSF44261USL	NSF44261USL	44,912
Magma Host Rock Interaction Processes/Assimilation/Mid Crustal Hor	EAR-0439698	47.050	NSF44281	NSF44281	7,551
Electron Transfer at the Iron Oxide/Fluid Interface	EAR-9875830	47.050	NSFLOC4409	NSFLOC4409	18,616
Link Laramide Deposit + Deformation Histories	EAR-9909354	47.050	NSFLOC4342	4342USUAL	32,469
Himalayan Transect	EAR-9909382	47.050	NSFLOC4339	NSFLOC4339	91,957
Seismic Properties of Volcanic Rocks	EAR-9980548	47.050	NSFLOC4351	NSFLOC4351	393
Phase + Amplitude Noise in Hetrostructure Transistor	ECS-0093918	47.041	NSFLOC4411	NSFLOC4411	37,056
Acquire Distributed Automated Reasoning Workstation	EIA-0216592	47.070	NSFLOC4394	NSFLOC4394	2,270
Epscor Develop New Phosphor Materials	EPS-0083030	47.076	NSFLOC4320	4320USUAL	59
Epscor Research Infrastructure Improvement-Management	EPS-0447681	47.076	NSF44289MGT	NSF44289MGT	111,729
Epscor Research Infrastructure Improvement-Ecology	EPS-0447681	47.076	NSF44289ECOLOGY	NSF44289ECOLOGY	3,484
Epscor Research Infrastructure Improvement-Participant Support	EPS-0447681	47.076	NSF44289PARTSUP	NSF44289PARTSUP	63
Epscor Research Infrastructure Improvement-Startup	EPS-0447681	47.076	NSF44289STARTUP	NSF44289STARTUP	56
Epscor Wyoming Starter Mathematics	EPS-9983278	47.050	NSFLOC4304	4326STANESCU	200,003
Epscor Wyoming Starter Civil Engr	EPS-9983278	47.050	NSFLOC4304	4325TANNER	187,261
Epscor Wyoming Started-Renewable Resources	EPS-9983278	47.050	NSFLOC4304	4318DWMMS	166,702
Epscor Management	EPS-9983278	47.050	NSFLOC4304	4304MGMT	132,195
Epscor Wyoming Starter Mechanical Engr	EPS-9983278	47.050	NSFLOC4304	4323MAVRIPLIS	122,523
Epscor Wyoming Starter Chem + Petro Engr	EPS-9983278	47.050	NSFLOC4304	4324ROSINSKI	105,725
Epscor	EPS-9983278	47.050	NSFLOC4304	4327FINNOFF	98,643
Epscor Wyoming Starter Elec + Comp Engr	EPS-9983278	47.050	NSFLOC4304	4319WRIGHT	35,056
Epscor Wyoming Starter Chem + Petro Engr	EPS-9983278	47.050	NSFLOC4304	4322SHEN	6,745
Epscor Graduate Teaching Class	EPS-9983278	47.050	NSFLOC4304	4316CTE	5,365
Integrate Metabolic, Digestive + Osmoregulatory Processes	IBN-0110416	47.074	NSFLOC4831	NSFLOC4831	36,075
Metabolic, Digestive + Osmoregulatory Processes-Reu	IBN-0110416	47.074	NSFLOC4832	4832REU	3,844
Using Stable Isotopes/Understand Trophic Relatshps:Mass Bal Model:	IBN-0421738	47.074	NSF44264USL	NSF44264USL	54,078
Using Stable Isotopes/Understand Trophic Relatshps:Mass Bal Model:	IBN-0421738	47.074	NSF44264EQUIP	NSF44264EQUIP	9,684
Using Stable Isotopes/Understand Trophic Relatshps:Mass Bal Model:	IBN-0421738	47.074	NSF44264REU	NSF44264REU	906
Improved Oil Recovery/Scale Up for Multiphase Flow	INT-0104529	47.075	NSFLOC4436	NSFLOC4436	3,895
Migratory Detritivorous Fish Impacts on Nitrogen Cycling	INT-0211400	47.075	NSFLOC4485	NSFLOC4485	7,287
Forked Proteins in Actin Fiber Bundles	MCB-0078080	47.074	NSFLOC4610	NSFLOC4610	64,615
Peptidases that Degrade Solid Spider Silk Fibers	MCB-0236255	47.074	NSFLOC4430	NSFLOC4430	106,109
Tubuliform Spider Silk Proteins	MCB-0315601	47.074	NSFLOC4408	NSFLOC4408	48,343
Cyclic Diguanylate a Secondary Messenger in Bacteria	MCB-0316270	47.074	NSFLOC4303	NSFLOC4303	57,099
Single Chromatin Fiber Dynamics Studied Via Magnetic Tweezers	MCB-0504239	47.074	NSF44274USL	NSF44274USL	41,343
Single Chromatin Fiber Dynamics Studied Via Magnetic Tweezers	MCB-0504239	47.074	NSF44274EXMT	NSF44274EXMT	33,597
Single Chromatin Fiber Dynamics Studied Via Magnetic Tweezers	MCB-0504239	47.074	NSF44274SUB	NSF44274SUB	21,178
Gulf of California Rifting + Magmatism-Usual	OCE-0112152	47.078	NSFLOC4503	4503USUAL	108,359
Methane Release Storegga Slide Norway-Subcon	OCE-0221366	47.050	NSFLOC4672	4673SUBCON	118,559
Methane Release Storegga Slide Norway-Usual	OCE-0221366	47.050	NSFLOC4672	4672USUAL	49,501
Velocity, Compaction + Pore Pressure Nakai Subduction	OCE-0241482	47.050	NSFLOC4368	NSFLOC4368	50
Stratigraphic + Structural Analysis of Newfoundland Basin	OCE-0241940	47.050	NSFLOC4541	NSFLOC4541	74,569
Reflection Profiling of No Atlantic Thermohaline-Usual	OCE-0337289	47.050	NSFLOC4626	4626USUAL	6,624
Reflection Profiling of No Atlantic Thermohaline-Exempt	OCE-0337289	47.050	NSFLOC4626	4627EXEMPT	1,396
Constructn/Evolutn of Slow Spreading Crust Atlantis	OCE-0352054	47.050	NSF44251	NSF44251	64,328
Collbrtv Rsrch Seismic Measurements of Magma Flux,Arc Compositior	OCE-0405654	47.050	NSF44273UCR	NSF44273UCR	514,082
Collbrtv Rsrch Seismic Measurements of Magma Flux,Arc Compositior	OCE-0405654	47.050	NSF44273USL	NSF44273USL	32,372

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition	OCE-0405654	47.050	NSF44273OFFCAM	NSF44273OFFCAM	\$ 18,942
Collbrtv Rsrch Redox Metalloproteins/Conformational Gating in Elect	OCE-0434019	47.050	NSF44270USL	NSF44270USL	47,560
Collbrtv Rsrch Redox Metalloproteins/Conformational Gating in Elect	OCE-0434019	47.050	NSF44270EXMT	NSF44270EXMT	3,113
Finestructure/Internal Waves in the Norwegian Sea/Simultaneous Temp	OCE-0452744	47.050	NSF44284USL	NSF44284USL	1,679
Crustal Structure of Newfoundland Basin	OCE-9819599	47.050	NSFLOC4786	NSFLOC4786	4,079
3-Dimensional Structure-Methane Hydrate Deposit	OCE-9910966	47.050	NSFLOC4365	4365USUAL	112,620
Particle Size Distribution in Arctic Pscs-Oncam	OPP-0095158	47.050	NSFLOC4574	4574ONCAM	11,210
Subglacial Hydrology + Sliding Dynamics-Subcon	OPP-0118488	47.078	NSFLOC4543	4546SUBCON	17,641
Linking Subglacial Hydrology + Sliding Dynamics-Exempt	OPP-0118488	47.078	NSFLOC4543	4544EXEMPT	4,141
Linking Subglacial Hydrology + Sliding Dynamics-Usual	OPP-0118488	47.078	NSFLOC4543	4543USUAL	2,026
Prerime Studies of Transport Processes in Ross Sea Sector	OPP-0229337	47.078	NSFLOC4616	NSFLOC4616	148,556
Ozone Loss, Polar Cloud Nucleation and Particles-Usual	OPP-0230424	47.050	NSFLOC4564	4564USUAL	271,618
Ozone Loss, Polar Cloud Nucleation and Particles-Exempt	OPP-0230424	47.050	NSFLOC4564	4565EXEMPT	37,708
Novel Oligomeric Mlct Excited States 05-06	PRELIM SPEND	47.049	NSF44292	NSF44292	1,770
Economics of Eco-Labeling	SES-0214160	47.075	NSFLOC4833	NSFLOC4833	942
Enhancing Juror and Jury Reasoning	SES-0242060	47.075	NSFLOC4461	NSFLOC4461	10,369
Total U.S. National Science Foundation					<u>9,364,911</u>
Oil Spill Recovery					
Monitor Protocol for Oil Spill Effects on Otters-Hansen	12-10-18	-	OSRI5083	OSRI5083	3
Monitor Protocol for Oil Spill Effects on Otters 03-04	43900	-	OSRI5082	OSRI5082	2,639
Total Oil Spill Recovery					<u>2,642</u>
U.S. Department of Agriculture					
Animal and Plant Health Inspection Service					
Skunk Acceptance of Placebo Rabies Baits	032803UW1	-	USDAAPHIS5121	USDAAPHIS5121	4,420
Grasshopper Program-On-Line 2003	03-8592-0695-CA	10.025	USDAAPHIS5112	5115GHONLINE	81
Best Management Practices 03-04	04-7485-0335(CA)	10.028	USDAAPHIS5198	USDAAPHIS5198	12,818
Coyote Specific Delivery for Oral Baits 03-04	04-7485-0464(CA)	-	USDAAPHIS5111	USDAAPHIS5111	8,248
Grasshopper Management Workshops 2004	04-8592-0815-CA	10.025	USDAAPH4900GHMG	USDAAPH4900GHMG	21,838
Toadflax Biocontrol and Monitoring 2004	04-8592-0815-CA	10.025	USDAAPH4900TOAD	USDAAPH4900TOAD	20,114
Salt Cedar Biocontrol and Monitoring 2004	04-8592-0815-CA	10.025	USDAAPH4900SALT	USDAAPH4900SALT	19,071
Grasshopper Pest Handbook/Field Guide 2004	04-8592-0815-CA	10.025	USDAAPH4900GHHB	USDAAPH4900GHHB	17,268
Gypsy Moth Survey 2004	04-8592-0815-CA	10.025	USDAAPH4900GMSV	USDAAPH4900GMSV	5,500
Wyoming Biocontrol Public Outreach 2004	04-8592-0815-CA	10.025	USDAAPH4900WYOB	USDAAPH4900WYOB	715
Gypsy Moth Data Management 2004	04-8592-0815-CA	10.025	USDAAPH4900GMDT	USDAAPH4900GMDT	330
Brucellosis + Pseudorabies Lab Tests 03-04	04-9756-1028-CA	-	USDAAPHIS5110	USDAAPHIS5110	13,821
Sudden Oak Death Survey for Wyoming 2004	05-8592-0815-CA	10.025	USDAAPH4900SOD	USDAAPH4900SOD	20,000
Grasshopper Management Workshops 2005	05-8592-0815-CA	10.025	USDAAPH4902GHMG	USDAAPH4902GHMG	13,199
Toadflax Biocontrol and Monitoring 2005	05-8592-0815-CA	10.025	USDAAPH4902TOAD	USDAAPH4902TOAD	3,557
Sudden Oak Death Survey for Wyoming 2005	05-8592-0815-CA	10.025	USDAAPH4902SOD	USDAAPH4902SOD	757
Subtotal Animal and Plant Health Inspection Service					<u>161,737</u>
Agriculture Research Services					
Biocontrol of Saltcedar in WY	58-5325-1-466	10.001	USDAARSLOC5178	USDAARSLOC5178	18
Operational Soil Property Estimation	58-5342-3-267	10.001	USDAARSLOC5169	USDAARSLOC5169	62,836
Scrapie Control Through PRP Genetics	58-5348-2-677	10.001	USDAARSLOC5174	USDAARSLOC5174	29,303
Evaluation of Beta Germplasm for Resistance to Sugar Beet Cyst Nema	58-5402-4-361	10.001	USDAARS45001	USDAARS45001	1,523
The Effect of Holding Time on Ram Semen Fertility	58-5402-4-386	10.001	USDAARS45003	USDAARS45003	2,921
Grazing Mgmt Strategies for Sustainable Rangelands	58-5409-2-305	10.001	USDAARSLOC5175	USDAARSLOC5175	6,639
Investigate how Grassland Ecosystems/Rising Atmospheric Co2/Climat	58-5409-4-375	10.001	USDAARS45002	USDAARS45002	1,815
Field Validate Vesicular Stomatitis Rapid Test	58-5410-2-331	10.001	USDAARSLOC5173	USDAARSLOC5173	56,472
Cooperative DNA Sequencer	58-5410-2-337	10.001	USDAARSLOC5171	USDAARSLOC5171	31,909
Vesicular Stomatitis Virus in Convalescent Animals	58-5410-3-325	10.001	USDAARSLOC5168	USDAARSLOC5168	1,297
Development of West Nile Diagnostic and Vector Control Chemicals	58-5410-4-345	10.001	USDAARS44800	USDAARS44800	21,070
GIS Methods to Assess Bio-Geographic/Climate Effects on Vector Cap	58-5410-4-354	10.001	USDAARS45000	USDAARS45000	50,321
Research Support-Animal Care 03-04	58-5410-4-608	-	USDAARSLOC5167	USDAARSLOC5167	16,623
Research Support-Animal Care 04-05	58-5410-5-608	NONE	USDAARS45004	USDAARS45004	39,576
Leafy Spurge Biocontrol Agents for Areawide IPM	58-5436-1-221	10.001	USDAARSLOC5179	USDAARSLOC5179	18,938
Subtotal Agriculture Research Services					<u>341,261</u>

Continued



UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Cooperative State Research Education and Extension Service					
Wellness in the Rockies-Usual	0052102-9639	10.302	USDACSRELC5426	5426USUAL	\$ 826,319
Wellness in the Rockies-Univ ID Sub	0052102-9639	10.302	USDACSRELC5426	5427SUBID	87,500
Wellness in the Rockies-Mt St Univ Submsc	0052102-9639	10.302	USDACSRELC5426	5438SUBMSC	76,326
Ipm Using Precision Herbicide Application	2001-34103-10549	10.200	USDACSRELC5440	USDACSRELC5440	7,894
Lygus Nat Enemies + Alfalfa Seed Ipm-Sub Mt St U	2001-34103-10584	10.200	USDACSRELC5453	5454SUBMTSTU	27,259
Lygus Nat Enemies + Alfalfa Seed Ipm-Sub ID U	2001-34103-10584	10.200	USDACSRELC5453	5453SUBIDUNV	11,828
Lygus Natural Enemies + Alfalfa Seed IPM	2001-34103-10584	10.200	USDACSRELC5441	USDACSRELC5441	2,397
Carbon Sequestration on Rangelands-Usual	2001-35107-11327	10.206	USDACSRELC5448	5448USUAL	8,438
Metalloproteinase-2 in Folliculo-Luteal Transition	2001-35203-10838	10.206	USDACSRELC5447	USDACSRELC5447	60,190
Ranch Efficiency Improvement	2001-52101-11348	10.302	USDACSRELC5446	USDACSRELC5446	4,893
Host Resistance for Sugar Beet Nematode Control	2002-34103-11992	10.200	USDACSRELC5455	USDACSRELC5455	622
Dietary Lipids as Partitioning Agents for Beef Cattle	2002-35206-11632	10.206	USDACSRELC5451	USDACSRELC5451	12,253
Measure Wool Fiber Characteristics 03-05	2003-34148-12982	10.200	USDACSRELC5460	USDACSRELC5460	4,283
Wildlife/Livestock CWD Research Partnership	2003-34494-13902	10.200	USDACSRELC5466	USDACSRELC5466	137,886
Sage Steppe Carbon Storage + Water Loss	2003-35101-13652	10.206	USDACSRELC5463	USDACSRELC5463	50,039
Purchase Liquid Scintillation Counter	2003-35203-13491	10.206	USDACSRELC5464	USDACSRELC5464	7,258
Early Gestational Nutrient Restriction Effects	2003-35206-12814	10.206	USDACSRELC5456	USDACSRELC5456	33,707
Ruminal Degradability to Predict N Recycling	2003-35206-12818	10.206	USDACSRELC5457	USDACSRELC5457	61,777
Host Phylogeography Interaction Russula Brevipes	2003-35319-13234	10.206	USDACSRELC5461	USDACSRELC5461	51,319
Exotic Invasions to Select Native Grass Genotypes	2003-35320-13437	10.206	USDACSRELC5462	USDACSRELC5462	126,430
Policies to Sequester Soil Carbon-Usual	2003-35400-12907	10.206	USDACSRELC5458	5458USUAL	32,625
Policies to Sequester Soil Carbon-Exempt	2003-35400-12907	10.206	USDACSRELC5458	5459SUBCON	7,573
Objective Measurement/Wool Fiber Characteristics 04-06	2004-34148-14287	10.200	USDACSRE45100	USDACSRE45100	19,694
WY Wildlife/Livestock Disease Resrch Partner/Bruceellosis,CWD,West	2004-34494-15156	10.200	USDACSRE45204	USDACSRE45204	44,521
Acquisition of a CNS Elemental Analyzer	2004-35107-14967	10.206	USDACSRE45200	USDACSRE45200	19,738
Uptake of L-Selenomethionine in Cattle	2004-35201-14153	10.200	USDACSRELC5467	USDACSRELC5467	66,661
Maternal and Fetal Genetic Response/Bovine Viral Diarrhea Virus Infect	2004-35204-14916	10.206	USDACSRE45201	USDACSRE45201	38,813
Amp Activated Protein Kinase,Glycolysis, & PSE Syndrome in Meat	2004-35503-14792	10.206	USDACSRE45101	USDACSRE45101	33,879
Objective Measures of Wool Fiber Characteristics	2005-34148-15442	10.200	USDACSRE45203	USDACSRE45203	7,942
Spray Chamber for Weed Science Research and Education	2005-35320-15349	10.206	USDACSRE45202	USDACSRE45202	23,328
Hatch Formula Funds 05	3110006056	10.203		CRHF06056	649,804
Hatch Formula Funds 04	3110006056	10.203		CRHF06056	247,996
Hatch Regional Research 05	3120006056	10.203		AESRRF	369,618
Hatch Regional Research 04	3120006056	10.203		AESRRF	145,186
McIntire-Stennis 05	3210006056	10.202		AESMS	145,286
McIntire-Stennis 04	3210006056	10.202		AESMS	52,248
Animal Health 05	3610006056	10.207		AESAH	15,388
Animal Health 04	3610006056	10.207		AESAH	7,105
Subtotal Cooperative State Research Education and Extension Service					3,526,023
Economic Research Service					
Base Acreage Update Option	43-3AEK-2-80080	-	USDAERSNLC5325	USDAERSNLC5325	204
Consumer Pref for Selected Food Attributes/Types of Retail Food/Russ	43-3AEK-4-80087	NONE	USDAERSN45103	USDAERSN45103	5,400
New Gen/Farm Policy Tools/Identify/Assess Economic Implications-Su	43-3AEL-4-80108	NONE	USDAERSN45104AF	USDAERSN45104AF	14,845
New Gen/Farm Policy Tools/Identify/Assess Economic Implications	43-3AEL-4-80108	NONE	USDAERSN45104	USDAERSN45104	10,676
Federal Credit Programs/Economic Growth	43-3AEM-1-80065	NONE	USDAERSNLC5170	USDAERSNLC5170	4,562
Ag Invasive Species Bioeconomic Risk Assessment	43-3AEM-3-80080	10.250	USDAERSNLC5209	USDAERSNLC5209	52,724
Ag Invasive Species Bioeconomic Risk Assmnt U of Cent Fla	43-3AEM-3-80080	10.250	USDAERSN5209CFL	USDAERSN5209CFL	20,330
Ag Invasive Species Bioeconomic Risk Assessment McGill Univ	43-3AEM-3-80080	10.250	USDAERSN5209MCG	USDAERSN5209MCG	13,223
Ag Invasive Species Bioeconomic Risk Assessment U of Tulsa	43-3AEM-3-80080	10.250	USDAERSN5209TUL	USDAERSN5209TUL	8,485
Estimating Consumer Benefits of Improving Food Safety	43-3AEM-4-80061	NONE	USDAERSN45102	USDAERSN45102	29,235
Subtotal Economic Research Service					159,684
Forest Service					
Ethnohistorical Survey of Natl Forests in WY	01-CS-1102000-077	-	USDAFORSER5477	USDAFORSER5477	3,947
Economic Analysis of Bighorn NF Plan	01-CS-11020200-003	-	USDAFORSER5415	USDAFORSER5415	4,749
Region 2 Species Assessments	02-CS-1102000-035	-	USDAFORSER5484	USDAFORSER5484	27,377
Species Assessment for Selaginella Selaginoides	02-CS-1102000-035 M3	NONE	USDAFS43905	USDAFS43905	4
Prebles Meadow Jumping Mouse Study	02-CS-11020600-033	-	USDAFORSER5507	USDAFORSER5507	14,897

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Snow Compaction Mapping Across Medicine Bow Routt Forests	02-CS-11020600-033 M3	NONE	USDAFS45312	USDAFS45312	\$ 861
Peer Review Laramie Columbine on Med Bow NF	02CS11020600033COLUM	-	USDAFORSER5498	USDAFORSER5498	44
Peatland Biological Diversity Med Bow/Routt	02CS11020600033PEATLAN	-	USDAFORSER5489	USDAFORSER5489	6,165
Peatland Biological Diversity Study	02-CS-11021400-012	-	USDAFORSER5487	USDAFORSER5487	(180)
Peatland Systems in Shoshone Natl Forest	02CS11021400012 M1	-	USDAFORSER5508	USDAFORSER5508	3,066
Sensitive Plant and Noxious Weed Surveys	02-CS-11021400-012 M2	-	USDAFS45300	USDAFS45300	27,670
Northern Goshawk Survey	02-CS-11021400-012 M3	NONE	USDAFS45301	USDAFS45301	5,027
Wood River Sensitive Plant Survey	02-CS-11021400-012 M5	NONE	USDAFS45310	USDAFS45310	3,807
Big Sagebrush Invasion by Rush Skeletonweed	02-JV-11222073-176	-	USDAFORSER5486	USDAFORSER5486	25,580
Amur Tiger Conservation Assistance	03-CA-11132762-006	-	USDAFORSER5492	USDAFORSER5492	3,524
Gmug & San Juan NF Awr Assess-Wygisc	03-CS-11020000-083	-	USDAFORSER5501	5509WYGISC	59,257
Gmug & San Juan NF Awr Assess-Zoology	03-CS-11020000-083	-	USDAFORSER5501	5501ZOOLOGY	12,237
Gmug & San Juan NF Awr Assess-Wygisc	03-CS-11020000-083	-	USDAFORSER5501	5502WYGISC	4
Fossil Resources in Medicine Bow Natl Forest	03-CS-11020600-005	-	USDAFORSER5496	USDAFORSER5496	219
Floristic Survey Eastern San Juan Mountains	03-CS-11020900-017	10.652	USDAFORSER5499	USDAFORSER5499	6,849
Maintenance + Plant Identification	03-DG-11221616-012	-	USDAFORSER5493	USDAFORSER5493	2,711
Carbon Cycling at the Landscape Scale	03-JV-11221610-321	10.652	USDAFORSER5505	USDAFORSER5505	21,155
Threatened and Endangered Plant and Animal Database 05	04-CS-11020000-067	NONE	USDAFS45303	USDAFS45303	10,374
Review/Evaluate/Dev Monitoring Protocols for Mgmt Indicator Specie	04-CS-11020000-083	NONE	USDAFS45309	USDAFS45309	20,082
Black Hills Archaeological Program/Williams Springs Phase II	04-CS-11020300-016	-	USDAFS45305	USDAFS45305	11,593
Floristics of Buffalo Gap/Oglala	04-CS-11020700-009	-	USDAFS43902	USDAFS43902	6,000
Floristic Invntry of E Slope Wind River Rnge	04-CS-11021400-003	NONE	USDAFS43903	USDAFS43903	1,050
Documentation of Forest Understory Exotic Species Db Az/Nm	04-JV-11221615-281	NONE	USDAFS45307	USDAFS45307	12,460
Rush Skeletonweed Recruitment, Demog, Ecology Follow Wildfire	04-JV-11222073-201	NONE	USDAFS43904	USDAFS43904	29,111
General Floristic Survey of the Carson National Forest	05-CS-11030200-009	NONE	USDAFS45317	USDAFS45317	1,260
Stephanomeria Fluminea Survey	080904UW1	NONE	USDAFS45306	USDAFS45306	5,900
Threatened + Endangered Plant + Animal Database	42-82X9-3-5012	-	USDAFORSER5495	USDAFORSER5495	109
Threatened + Endangered Plant + Animal Database FY 04	42-82X9-4-0008	-	USDAFS43900	USDAFS43900	9,110
Threatened and Endangered Plant and Animal Database 05	42-82X9-5-0054	NONE	USDAFS45311	USDAFS45311	387
Boreal Owl Response to Routt NF Blowdown	43-82FT-9-0170	-	USDAFORSER5384	USDAFORSER5384	11
Data Download Sensitive Species in WY Forests	43-84M8-4-0061	-	USDAFS43901	USDAFS43901	1,819
Assess Conservation of Four Great Plains Fish	53-82X9-1-129	-	USDAFORSER5478	USDAFORSER5478	4,667
Species Assessment of Burrowing Owls	53-82X9-1-136	-	USDAFORSER5481	USDAFORSER5481	3,947
Spotted Bat Species Assessment	53-82X9-3-0057	-	USDAFORSER5504	USDAFORSER5504	2,620
Round-Leaved Orchid Species Assessment	53-82X9-3-0058	-	USDAFORSER5500	USDAFORSER5500	338
Floristic Survey-Thunderbasin Ng	CCS-02--06-00-99-038	-	USDAFORSER5388	USDAFORSER5388	(531)
Hyporheic Storage of Marine Nitrogen in Streams	PNW 00-CA-11261931-005	10.652	USDAFORSER5401	USDAFORSER5401	11,418
Hyporheic Storage of Salmon-Derived Nitrogen in Streams	PNW 03-CA-11261931-024	10.652	USDAFORSER5503	USDAFORSER5503	34,357
No Flying Squirrel in Temperate Rain Forest	PNW 03-CA-11261932-026	10.652	USDAFORSER5506	USDAFORSER5506	39,740
Wood River Sensitive Plant Survey	PNW-04-JV-11261932-027	NONE	USDAFS45302	USDAFS45302	14,544
Recruitment F Winterfat	RMRS-99599-RJVA	-	USDAFORSER5313	USDAFORSER5313	111
Subtotal Forest Service					449,447
National Sheep Industry Improve Center					
Sire Selection Criteria and Retinal ID for Lambs	011703UW1	-	USDANSIIC5474	USDANSIIC5474	6,958
Total U.S. Department of Agriculture					4,645,110
<b>Total Research and Development - Direct Funding</b>					<b>\$ 27,995,062</b>

**Other Direct Programs**

U.S. Department of Education

Soar Community Parks and Rec Program 02-03	H128J000127-02	84.128J	D-EDLOC0262	D-EDLOC0262	\$ 2,268
WY New Options in Technology 02-03	H224A60002-02	84.224A	D-EDLOC0163	D-EDLOC0163	(273)
WY New Options in Technology 03-04	H224A960002-03	84.224A	D-EDLOC1080	D-EDLOC1080	76,716
WY New Options in Technology 04-05	H224A960002-04	84.224A	D-ED41076	D-ED41076	171,921
Alternative Finance Program 03-04	H224C030010	84.224C	D-EDLOC0291	D-EDLOC0291	167,769
WY Corporate Partnership Project 03-04	H235M010106-03	84.235M	D-EDLOC0231	D-EDLOC0231	65,905
WY Corporate Partnership Project 04-05	H235M010106-04	84.235M	D-ED40100	D-ED40100	158,750

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Strengthen Intl Studies, Language Instruct/Global Awareness	P016A050012	84.016A	D-ED41081	D-ED41081	\$ 311
Student Support Services 03-04 Usual	P042A010732-03	84.042A	D-EDLOC0268	0268USUAL	54,589
Student Support Services 04-06	P042A010732-04	84.042A	D-ED40109USL	D-ED40109USL	266,972
Student Support Services 04-05	P042A010732-04	84.042A	D-ED40109EXT	D-ED40109EXT	42,584
Educational Talent Search 03-04	P044A030385	84.044A	D-EDLOC1133	D-EDLOC1133	60,688
Educational Talent Search 04-05	P044A030385-04	84.044A	D-ED41077	D-ED41077	287,399
Upward Bound Program 04-05 Usual	P047A041101A	84.047A	D-ED41075USL	D-ED41075USL	289,758
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED40179USUAL	D-ED40179USUAL	107,028
Upward Bound Program 04-05 Exempt	P047A041101A	84.047A	D-ED41075EXMT	D-ED41075EXMT	58,217
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079USL	D-ED41079USL	38,040
Upward Bound Program 04-05 Supp	P047A041101A	84.047A	D-ED41075SUPP	D-ED41075SUPP	33,383
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED40179EXEMPT	D-ED40179EXEMPT	21,981
Upward Bound Program 04-05 Supp Exempt	P047A041101A	84.047A	D-ED41075SUPPEX	D-ED41075SUPPEX	6,248
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079SUPP	D-ED41079SUPP	6,151
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079EXMT	D-ED41079EXMT	5,209
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079SUPPEX	D-ED41079SUPPEX	1,175
Upward Bound Program 03-04	P047A990448-03	84.047A	D-EDLOC1060	1061EXEMPT	440
Upward Bound Program 03-04	P047A990448-03	84.047A	D-EDLOC1060	1063SUPPEXEMPT	300
Upward Bound Program 03-04	P047A990448-03	84.047A	D-EDLOC1060	1060USUAL	107
Math Science Initiative Project Usual 03-04	P047M990160-03	84.047M	D-EDLOC1153	1153USUAL	85,922
Math Science Initiative Project Exempt 03-04	P047M990160-03	84.047M	D-EDLOC1153	1154EXEMPT	37,684
Educational Opportunity Center-South 03-04	P066A020114-03	84.066A	D-EDLOC0147	D-EDLOC0147	83,908
Educational Opportunity Center-South 04-05	P066A020114-04	84.066A	D-ED40106	D-ED40106	380,212
Educational Opportunity Center-North 03-04	P066A020277-03	84.066A	D-EDLOC0226	D-EDLOC0226	45,791
Educational Opportunity Center-North 04-05	P066A020277-04	84.066A	D-ED40105	D-ED40105	166,779
Fipse Connect Learning Across Academic Settings	P116B031291	84.116B	D-EDLOC1070	D-EDLOC1070	33,321
Fipse Connect Learning Across Academic Settings 04-05	P116B031291-04	84.116B	D-ED40180	D-ED40180	77,098
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0361LAWCOLL	160,120
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0360LIBRARY	146,930
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0363BUSCOLL	113,611
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0367INFOTECH	58,927
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0364CASPCOLL	40,709
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0366WYGISC	13,615
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0362HEALTHSCI	2,152
Technology Equipment Upgrade for Learning	P116Z030151	84.116Z	D-EDLOC0360	0365ARTSCI	1,628
Datamart Component of SIS Replacement Proj	P116Z040223	84.116Z	D-ED40101	D-ED40101	198,820
Technical Infrastructure Improvements	P116Z050208	84.116Z	D-ED40116EDUC	D-ED40116EDUC	20,531
Mcnair Scholars Program 03-04 Usual	P217A030173	84.217A	D-EDLOC0253	0253USUAL	66,766
Mcnair Scholars Program 03-04 Exempt	P217A030173	84.217A	D-EDLOC0253	0254EXEMPT	39,812
Mcnair Scholars Program 04-05	P217A030173-04	84.217A	D-ED40178USL	D-ED40178USL	139,113
Mcnair Scholars Program 04-05	P217A030173-04	84.217A	D-ED40178EXMT	D-ED40178EXMT	15,508
Child Care Access Means Parents in School 02-03	P335A990053-02	84.335A	D-EDLOC1150	D-EDLOC1150	26,995
Career Resource Network 03-04	V346A000041-03	84.346A	D-EDLOC0177	D-EDLOC0177	6,293
Career Resource Network 04-05	V346A000041-04	84.346A	D-ED40108	D-ED40108	122,408
Total U.S. Department of Education					<u>4,008,289</u>
U.S. Department of Health and Human Services					
Administration for Children and Families					
WY Head Start Collaboration Project 03-04	08CD0013/02	93.600	DHHSACFLC1225	DHHSACFLC1225	36,478
WY Head Start Collaboration Project 04-05	08CD0013/03	93.600	DHHSACF1226	DHHSACF1226	127,953
Univ Affiliated-Prog/Devel Disabled 01-02	90DD0418-05	93.632	DHHSADDLC0310	DHHSADDLC0310	2,799
Univ Ctr of Excellence for Devel Disabilities 03-04	90DD0567/02	93.632	DHHSACFLC1242	1242USUAL	42,441
Univ Ctr of Excellence for Devel Disabilities-Usual 04-05	90DD0567-03	93.632	DHHSACF41250USL	DHHSACF41250USL	411,937
Family Support 360 03-04	90DN0144/01	93.631	DHHSACFLC1261	DHHSACFLC1261	47,478
Subtotal Administration for Children and Families					<u>669,086</u>

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Centers for Medicare and Medicaid Services					
Employment Systems Development 2004	11-P-9142/8-01	93.768	DHSCMSLC0352	DHSCMSLC0352	\$ 135,277
Employment Systems Development 2002	11-P-9142/8-01	93.768	DHSCMSLC0351	DHSCMSLC0351	(854)
Employment Systems Development 2005	11-P-93059/8-01	93.768	DHSCMSLC40250	DHSCMSLC40250	56,648
Subtotal Centers for Medicare and Medicaid Services					191,071
Health Resources and Services Administration					
Dev Comm Health Leaders Through and to BSN ED	1 D65HP03149-01-00	93.359	DHSHRSA41300	DHSHRSA41300	192,082
WY Oral Health Collaborative Systems	1 H47MC01952-01-00	93.110	DHSHRSALC0384	DHSHRSALC0384	41,386
Hsra Advanced Ed Nurse Traineeships 04-05	2 A10 HP 00216-05-00	93.358	DHSHRSA41301	DHSHRSA41301	40,815
WY Oral Health Collaborative Systems 04-05	2 H47MC01952-02-00	93.110	DHSHRSA40226	DHSHRSA40226	43,458
Healthy Child Care Wyoming	5 H24MC00061-08-00	93.110	DHSHRSA40225	DHSHRSA40225	46,824
Subtotal Health Resources and Services Administration					364,565
National Institute of Health					
Outreach Partnerships	263-MD-412363	-	DHSHNIH40299	DHSHNIH40299	7,500
Rural Health Research and Ed On-Line Portal 03-04	5 G08 LM007160-03	93.879	DHSHNIHLC0372	DHSHNIHLC0372	78,040
Subtotal National Institute of Health					85,540
Total U.S. Department of Health and Human Services					1,310,262
U.S. Department of Defense					
U.S. Army					
Army ROTC Scholarships 03-04	052203UW1	-	DODARMROTC0974	DODARMROTC0974	1,486
Army ROTC Scholarships 04-05	062204UW4	NONE	DODARMROTC40149	DODARMROTC40149	148,973
Workshop on Surfactants and Their Assemblies	W911NF-04-1-0046	NONE	DODARMY40150	DODARMY40150	23,703
Subtotal U.S. Army					174,162
Defense Logistics Agency					
WY Procurement Technical Assistance Center 03-04 Non-Distressed	SP4800-03-2-0331	12.002	DODDLA0142	0142NONDIS	36,061
WY Procurement Technical Assistance Center 03-04 Non-Distressed	SP4800-03-2-0331	12.002	DODDLA0142	0143DISTRESS	4,526
WY PTAC 04-05 Non Distressed	SP4800-03-2-0331 P00002	12.002	DODDLA40175NOND	DODDLA40175NOND	191,774
WY PTAC 04-05 Distressed	SP4800-03-2-0331 P00002	12.002	DODDLA40175DIS	DODDLA40175DIS	38,020
Subtotal Defense Logistics Agency					270,381
U.S. Air Force					
Air Force ROTC Scholarships 04-05	062204UW3	NONE	DODAFROTC40148	DODAFROTC40148	229,494
Air Force Spatial Database for Natural Resource Mgmt on Fe Warren A	FA4613-04-P-0064	NONE	DODAF40200	DODAF40200	65,862
Subtotal U.S. Air Force					295,356
Total U.S. Department of Defense					739,899
U.S. Department of Interior					
Bureau of Land Management					
Socio-Economic Analysis - SW WY	K910-A5-0032	15.224	DOIBLM0139	DOIBLM0139	1,816
U.S. Geological Survey					
High Priority National Hydrography Dataset,Caffrey	04CRAG0015	15.808	DOIUSGS40401	DOIUSGS40401	5,248
Workshop on Pallid Sturgeon in Missouri River	99HQAG0097 99097HS008	15.808	DOIUSGS40400	DOIUSGS40400	55,581
Subtotal U.S. Geological Survey					60,829
Total U.S. Department of Interior					62,645
U.S. Department of Justice					
WYSAC Web Project	2002-BJ-CX-K005	16.550	JUSTICE0436	JUSTICE0436	38,888
Violence Against Women Policy Review + Ed	2002-WA-BX-0007	-	JUSTICE0437	0437USUAL	63,072
Violence Against Women Policy Review + Ed	2002-WA-BX-0007	-	JUSTICE0437	0438COUNSEL	10,103
Crime Victims with Disabilities Resource Guide	2003-VF-GX-0014	16.582	JUSTICE0440	JUSTICE0440	82,459
Wyoming Drug Court Mis Enhancement	2004-DC-BX-0035	NONE	JUSTICE40436	JUSTICE40436	91,153
Total U.S. Department of Justice					285,675
U.S. National Aeronautics and Space Administration					
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1283PASS	250,901
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1285PIPELINE	90,438
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1284WORKFORCE	54,299
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1287WYGISC	25,000

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1290WYGISC	\$ 9,425
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1292ELECENGR	5,521
WY Space Grant Consortium 05-10	NNG05GI65H	NASA	NASA41150ELECEN	NASA41150ELECEN	6,351
WY Space Grant Consortium 05-10	NNG05GI65H	NASA	NASA41150PASS	NASA41150PASS	3,467
Total U.S. National Aeronautics and Space Administration					445,402
U.S. National Foundation for the Arts and Humanities					
National Endowment for the Arts					
Visiting Artist Residency Program	03-4400-5044	45.024	NFAHNEA0543	NFAHNEA0543	11,687
Christopher Oriley Wyoming Tour	04-3100-1211	45.024	NFAHNEA40550	NFAHNEA40550	7,500
Total U.S. National Foundation for the Arts and Humanities					19,187
U.S. National Science Foundation					
Collaborative Plant Biology in the 21st Century-Symposium at CSU	DBI-0435835	47.074	NSF40680	NSF40680	15,800
Rocky Mountain Discrete Mathematics Conference	DMS-0245534	47.049	NSFLOC0703	NSFLOC0703	5,280
Co Sci, Engr & Math Scholarships	DUE-0220864	47.076	NSFLOC1327	NSFLOC1327	88,911
Enhance Intro Problem Solving	DUE-9981060	47.076	NSFLOC1324	1326PARTIC	52
Enhance Intro Problem Solving	DUE-9981060	47.076	NSFLOC1324	1324USUAL	6
IPA Derek Schutt	EAR-0535538	NONE	NSF40682	NSF40682	4,623
Epscor Workshop: Successful Management Strategies	EPS-0330982	47.076	NSFLOC0704	0705EXEMPT	26,642
Epscor Workshop: Successful Management Strategies	EPS-0330982	47.076	NSFLOC0704	0704USUAL	2,893
Teacher Quality Enhancement	ESI-0102133	47.076	NSFLOC1305	1305USUAL	12,865
Teacher Quality Enhancement	ESI-0102133	47.076	NSFLOC1305	1307EXEMPT	11,955
Teacher Quality Enhancement	ESI-0102133	47.076	NSFLOC1305	1306SUBCON	2,576
Total U.S. National Science Foundation					171,603
U.S. Small Business Administration					
03-04 Small Business Development-State Office	4-603001-Z-0057-10	59.037	SBALOC0772	0772STATE	39,141
03-04 Small Business Development-Cheyenne	4-603001-Z-0057-10	59.037	SBALOC0772	0776CHEYEN	28,006
03-04 Small Business Development-Powell	4-603001-Z-0057-10	59.037	SBALOC0772	0774POWEL	14,180
03-04 Small Business Development-Casper	4-603001-Z-0057-10	59.037	SBALOC0772	0775CASPER	11,448
03-04 Small Business Development-Rock Springs	4-603001-Z-0057-10	59.037	SBALOC0772	0773RCKSPG	4,313
03-04 Small Business Development-Gillette	4-603001-Z-0057-10	59.037	SBALOC0772	0777GILLET	1,174
04-05 Small Business Development-State Office	5-603001-Z-0057-11	59.037	SBA40750STATE	SBA40750STATE	96,143
04-05 Small Business Development-Powell	5-603001-Z-0057-11	59.037	SBA40750POWEL	SBA40750POWEL	60,211
04-05 Small Business Development-Casper	5-603001-Z-0057-11	59.037	SBA40750CASPER	SBA40750CASPER	57,971
04-05 Small Business Development-Cheyenne	5-603001-Z-0057-11	59.037	SBA40750CHEYEN	SBA40750CHEYEN	56,813
04-05 Small Business Development-Gillette	5-603001-Z-0057-11	59.037	SBA40750GILLET	SBA40750GILLET	53,874
04/05 Small Business Development-Rock Springs	5-603001-Z-0057-11	59.037	SBA40750RCKSPG	SBA40750RCKSPG	49,284
Fast Partnership 04-05 Phase 0	SBAHQ-04-R-0003	59.000	SBA40752PHASE0	SBA40752PHASE0	30,000
Fast Partnership 04-05 Usual	SBAHQ-04-R-0003	59.000	SBA40752USL	SBA40752USL	28,303
Wyoming Rop/Sbir Program 04-05	SBAHQ-04-R-0005	59.000	SBA40751	SBA40751	28,888
Total U.S. Small Business Administration					559,749
U.S. Department of State					
Bureau of Education and Cultural Affairs					
Comparative Sociology: Wyoming - Saratov - Program	ASKS-1354	19.405	DOSBECA0604	0604PROG	34,571
Comparative Sociology: Wyoming - Saratov-Admin	ASKS-1354	19.405	DOSBECA0604	0605ADMIN	(1,203)
Total U.S. Department of State					33,368
U.S. Department of Agriculture					
Cooperative Extension Service Section					
Smith-Lever Formula Funds 04	4110005100	10.500			840,064
Smith-Lever Formula Funds 03	4110005100	10.500			500,699
Special Needs - 3(b)&(c) 05	4120005100	10.500			36,292
Special Needs - 3(b)&(c) 04	4120005100	10.500			13,214
Smith-Lever Retirement 04	4130005100	10.500			47,620
Smith-Lever Retirement 05	4130005100	10.500			36,806

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Penalty Mail 03	4140005100	10.500			\$ 52,266
Expanded Food & Nutrition 04	4151005100	10.500			141,256
Expanded Food & Nutrition 05	4151005100	10.500			51,024
Expanded Food & Nutrition 03	4151005100	10.500			6,682
Integrated Pest Management 04	4153105100	10.500			40,462
Integrated Pest Management 03	4153105100	10.500			26,734
Farm Safety 03	4154005100	10.500			18,618
Farm Safety 02	4154005100	10.500			1,880
Wind River Indian Reservation 02	4158001311	10.500			67,842
Renewable Resources 04	4600005100	10.500			43,707
Renewable Resources 03	4600005100	10.500			26,582
Pest Applicator Training 04	4802405100	10.500			18,887
Pest Applicator Training 03	4802405100	10.500			338
Indoor Air Quality 03	4832605100	10.500			(500)
Healthy Home 02	4854005100	10.500			2,052
Subtotal Cooperative Extension Service Section					<u>1,972,525</u>
Cooperative State Research Education and Extension Service					
Natl Conference on Student Writing in Ag	2001-38411-10785	10.217	USDACSRELC0857	USDACSRELC0857	2,249
Technology to Reach Rural Learners	2002-38411-12148	10.217	USDACSRELC0859	USDACSRELC0859	23,849
Higher Education Programs-Usual	2003-38411-13253	10.500	USDACSRELC1354	1354USUAL	65,198
Higher Education Programs-VA Tech Subcon	2003-38411-13253	10.500	USDACSRELC1354	1355VATECH	13,811
Real-Time PCR Equipment	2004-35204-14222	10.206	USDACSRE40301	USDACSRE40301	31,000
Medicare Approved Prescription Drug Discount Card Ed Project	2005-48621-03144	10.500	USDACSRE41360	USDACSRE41360	25,319
IPA	IPA	10.200	USDACSREN0860	USDACSREN0860	8
Subtotal Cooperative State Research Education and Extension Service					<u>161,434</u>
Natural Resource Conservation Service					
GIS Partnership	40-8E49-4-0011	NONE	USDANRCS40900	USDANRCS40900	20,204
Forest Service					
Snow Compaction Mapping Across Medicine Bow Routt Forests	04-CS-11020600-024	NONE	USDAFS45304	USDAFS45304	1,720
Moving Windows Analysis Application	04-CS-11020600-029	NONE	USDAFS40350	USDAFS40350	2,400
Moving Windows Analysis Application Lynx Habitat	04-CS-11020600-029 M1	NONE	USDAFS40351	USDAFS40351	9,000
Subtotal Forest Service					<u>13,120</u>
Risk Management Agency					
Risk Mgmt Ed for Crop Producers in WY Sub Msu	03IE08330187	10.450	USDARMA1376	1376SUBMSU	66,026
Risk Mgmt Ed for Crop Producers in WY	03IE08330187	10.450	USDARMA1375	USDARMA1375	35,716
Risk Mgmt Ed for Crop Producers in WY Sub Dec Analy	03IE08330187	10.450	USDARMA1376	1377SUBDA	29,833
Risk Mgmt Ed for WY Livestock Producers 04-05 Sub Ag Tech Intl	04-IE-0831-0155	10.450	USDARMA41400AGT	USDARMA41400AGT	66,275
Risk Mgmt Ed for WY Livestock Producers 04-05 Sub Jsn	04-IE-0831-0155	10.450	USDARMA41400JSN	USDARMA41400JSN	41,800
Risk Mgmt Ed for WY Livestock Producers 04-05	04-IE-0831-0155	10.450	USDARMA41400USL	USDARMA41400USL	17,572
Risk Mgmt Ed for WY Livestock Producers 04-05 Sub Dec Analy	04-IE-0831-0155	10.450	USDARMA41400DA	USDARMA41400DA	5,500
Risk Mgmt Ed for Crop Producers in WY Sub Ag Tech Intl 04-05	04-IE-0833-0149	NONE	USDARMA41415AGT	USDARMA41415AGT	66,275
Risk Mgmt Ed for Crop Producers in WY Sub Jsn 04-05	04-IE-0833-0149	NONE	USDARMA41415JSN	USDARMA41415JSN	44,000
Risk Mgmt Ed for Crop Producers in WY Sub Dec Analy 04-05	04-IE-0833-0149	NONE	USDARMA41415DA	USDARMA41415DA	40,700
Risk Mgmt Ed for Crop Producers in WY 04-05	04-IE-0833-0149	NONE	USDARMA41415USL	USDARMA41415USL	23,600
Risk Mgmt Ed for Crop Producers in WY Sub Sedman Econ 04-05	04-IE-0833-0149	NONE	USDARMA41415SE	USDARMA41415SE	1,980
Subtotal Risk Management Agency					<u>439,277</u>
Rural Development					
RBOG Business Development Assistance	013004UW1	-	USDARD40800	USDARD40800	35,856
Total U.S. Department of Agriculture					<u>2,642,416</u>
U.S. Department of Veterans Affairs					
VA IPA Appointment Yamreudeewong 97-98	IPA	-	VETADM0899	VETADM0899	20,979
VA IPA Appointment	IPA	-	VETADM0888	VETADM0888	531
Total U.S. Department of Veterans Affairs					<u>21,510</u>
<b>Total Other Programs - Direct Funding</b>					<u>\$ 10,300,005</u>
<b>TOTAL FEDERAL DIRECT FUNDING</b>					<u>\$ 45,710,634</u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
<b>PASS THROUGH FUNDING</b>					
<b>Research and Development</b>					
U.S. Department of Commerce					
National Institute of Standards and Technology					
Transgenic Insects for Recombinant Glycoprotein Prod	012604UW1	--	CPERL7834	CPERL7834	\$ 129,809
Transgenic Insects for Recombinant Glycoprotein Prod	012604UW1	--	CPERL7834EQUIP	CPERL7834EQUIP	13,853
Mid-America Manufacturing Technology Center Engineering Support	111496UW1	11.609	MAMTC8868	MAMTC8868	4,946
Subtotal National Institute of Standards and Technology					<u>148,608</u>
National Oceanic and Atmospheric Administration					
Aquatic Nuisance Species Evaluat/Ecological/Econ Value of 100Th M	200515FIN	11.417	NTREDME48701	NTREDME48701	501
National Sea Grant/Aquatic Nuisance Species	200515SHO	11.417	NTREDME48700	NTREDME48700	13,579
Sex Specific Diet Individual Identification of Harbor Seal/Fecal DNA	COOP-04-136	11.439	AKFG47525	AKFG47525	32,440
Subtotal National Oceanic and Atmospheric Administration					<u>46,520</u>
Total U.S. Department of Commerce					<u>195,128</u>
U.S. Department of Education					
Improving Diabetes Therapy Self-Management in Seniors	030405UW4	--	WYHLTH46907	WYHLTH46907	2,320
Wyoming Coordinated School Health Program Pilot Project	030804UW2	--	WDE49450	WDE49450	31,170
Drug Free Communities Program Evaluation	031104UW1	84.360A	ALBANY47540	ALBANY47540	3,879
Drop Out Prevention Evaluation	042705UW2	--	ALBANY47541	ALBANY47541	500
Prog Evaluation Drug Free Communities	042705UW3	--	ALBANY47542	ALBANY47542	2,029
Longitudinal Study/Change in Teacher Preparation	091195UW1	84.215	NATLEDUC8473	NATLEDUC8473	105
Total U.S. Department of Education					<u>40,003</u>
U.S. Department of Health and Human Services					
Pathways Plus Human Services Database					
Centers for Disease Control and Prevention	082302UW2	93.360	WYGOV6562	WYGOV6562	129
Ecology of Vector Mosquitos in Eastern WY					
Select Agent Room Modifications + Equipment	070803UW5	93.283	WYHEALTH9798	WYHEALTH9798	46,648
Subtotal Centers for Disease Control and Prevention	100103UW5	--	WYHEALTH9799	WYHEALTH9799	15,753
Health Resources and Services Administration					<u>62,401</u>
Champions for Progress/Transition to Adult Life					
Subtotal Health Resources and Services Administration	C032504	93.110	UTSTUNV49000	UTSTUNV49000	10,015
National Institute of Health					<u>10,015</u>
Model State Support AHEC 04-05					
Extending Lifespan of Baculovirus Infected Cells	919483	93.824	WAUNV46250	WAUNV46250	50,437
Reproductive Biotechnology Transfer	4000501076	93.859	IAUNV8187	IAUNV8187	39,004
Detection of Multiple Chemical Warfare Agents	011502UW1	93.864	ASPENBIO7656	ASPENBIO7656	5,346
Low Risk Illicit Drug Level Monitoring	021804UW1	--	CCTECH47900	CCTECH47900	58,761
Gdf9 + Bmp15 Peptides as Immunogens in Sheep Ovulation	101502UW4	--	CCTECH7771	CCTECH7771	28,793
Houston, Self-Efficacy Intervention 03-04	111703UW1	93.396	OVITA8659	OVITA8659	7,760
Houston, Self-Efficacy Intervention 04-05	5 R01 DA14519-03 201.6.0809 B	93.279	TXUNV48900	TXUNV48900	3,361
Nursing Care Model for Chronically Ill	5 R01 DA14519-04 201.6.0809 B	93.279	TXUNV48901	TXUNV48901	35,076
Brin Western Region Infonet-Equipment	GC047-04-Z2354	93.361	MTSTUNV6141	MTSTUNV6141	3,234
Testing Protocols for Rural Sample Data Collection	GC160-04-Z3532	93.396	MTSTU48550USUAL	MTSTU48550USUAL	167,917
National Network of Libraries of Medicine 05-06	GC307-04-Z2354	93.361	MTSTU48398	MTSTU48398	7,390
Evaluation of Bacteriophage Amplification Assay in Feces & Chicken	PRELIM SPEND	93.879	UTUNV46498	UTUNV46498	9,917
Subtotal National Institute of Health	021405UW3	--	MCROPHG48375	MCROPHG48375	7,112
Substance Abuse and Mental Health Services Administration					<u>424,108</u>
Rural, Frontier, and Tribal Child Traumatic Stress Interv					
Rural, Frontier, and Tribal Child Traumatic Stress Interv 04-05	04-27A	93.243	IDSTU48150	IDSTU48150	8,911
Subtotal Substance Abuse and Mental Health Services Administration	04-27A Amend 1	93.243	IDSTU48151	IDSTU48151	28,713
Total U.S. Department of Health and Human Services					<u>37,624</u>
Department of Homeland Security					<u>534,277</u>
Flood Hazard Mapping Map on Demand (Map Mod) Mgmt Support (3)					
Total Department of Homeland Security	MMMS-04-A	97.070	WYOHS49730	WYOHS49730	2,339
					<u>2,339</u>

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Defense					
Hybrid Nano-Scale/Microscale Comp/Deep Thermal Cycle Damage Res	0002	--	FIREHOLE47977UL	FIREHOLE47977UL	\$ 33,534
Hybrid Nanoscale/Microscale Composites	102903UW3	--	FIREHOLE8012	FIREHOLE8012	64
Non-Linear Control Approach to Using Synthetic Jets to Achieve Aero	315-SC02	--	BARRon47675	BARRon47675	20,109
Zone C Pilot Test	DEN-G-40033	--	URSGRP48999	URSGRP48999	12,496
Adaptive Balancing for Magnetic Bearings	JTSAT-6500-010	--	JCKTLL48199	JCKTLL48199	35,000
Subtotal					101,203
U.S. Air Force					
Next Generation Time Series Databases	091503UW1	--	LIM8277	LIM8277	26,117
U.S. Army					
Middle Level Layered Clouds	081996UW1	12.000	CSU7791	CSU7791	98
Native American Ethnohistoric Research/Support of Future Planning &	E2M-04-118	--	EEMI47970	EEMI47970	2,880
Bioaugmentation Phase Usace Site 12 Task 7	KAN004-007-01 TO07 DK16	--	HGL8143	HGL8143	(280)
Usace Site 12 Bioaugmentation Phase	KAN004-008-01-01	--	HGL8144	HGL8144	37,779
Benzene Biodegradation At USACE Site 12	KAN004-008-01-05 TO08 DK-17	--	HGL48075	HGL48075	4,725
Subtotal U.S. Army					45,202
Office of Naval Research					
Test Prestressed Concrete Pier Panels	A00044-004-02	--	BERGERABAM7678	BERGERABAM7678	99
Total U.S. Department of Defense					172,621
U.S. Department of Energy					
Supernova/Acceleration Probe Standard Star Prog	6707764	--	CAUNV7824	CAUNV7824	4,428
Solar Pumping System/Glendo Sp	071097UW2	81.041	WYCOMMERCE9483	WYCOMMERCE9483	71
Oil Recovery/Modern Drill + Completion Fluid Reservoirs	29DPWT010	--	NMTECH8571	NMTECH8571	47,171
Ntl Lab Biogeochemistry Grand Challenge	7222-15102	--	PCFCNW48715	PCFCNW48715	46,864
Student Labor and Laboratory Facility Use	903015 to 34	--	WRI9406	WRI9406	8,306
Northern Rockies & Great Plains Regional Carbon Sequest Partnership	G171-05-Z3493	81.119	MTSTU48399	MTSTU48399	6,059
Molecular Basis for Metabolic + Energetic Diversity	P556684	--	WIUNV9463	WIUNV9463	49,617
Low-Dimension Wind Turbine Inflow Turbulence Model	XCX-232227-05	--	NREL8574	NREL8574	91,863
Low-Dimension Wind Turbine Inflow Turbulence Model	XCX-232227-05	--	NREL8450	NREL8450	339
Total U.S. Department of Energy					254,718
U.S. Department of Interior					
Bureau of Land Management					
Prairie Dog Interstate Coordinator 03-04	2003-0210-000	--	NFWF8432	NFWF8432	31,103
Mosquito Vectors of West Nile Virus in Wyoming	56/05	--	WYGF49752	WYGF49752	9,947
Comm Economics When Plants Carry Risk of Becoming Invasive	GC258-04-Z1138	15.224	MTSTU48397	MTSTU48397	4,233
SE WY Mule Deer Winter Range Impacts	L2621640245	--	WYGF9717	9718WYGISC	8,469
SE WY Mule Deer Winter Range Impacts	L2621640245	--	WYGF9717	9717COOP	4,674
Subtotal Bureau of Land Management					58,426
U.S. Fish and Wildlife Service					
Diet Studies of Canids in Yellowstone	050304UW1	--	YERC49900	YERC49900	(3)
Road/Stream Crossing GIS Database	07SC0401737	15.634	WYGF46760	WYGF46760	2,316
Subtotal U.S. Fish and Wildlife Service					2,313
Office of Surface Mining					
Aml Variable Topsoil Replacement Effects	042901UW3	15.252	WYDEQ9523	WYDEQ9523	3,840
Aml Reclaimed Soil Organic Content + Nutrient Cycling	050100UW4	15.252	WYDEQ9546	WYDEQ9546	7
Aml Recovery of Belowground Ecosystem Components	051704UW1	15.252	WYDEQ49800	WYDEQ49800	108,340
Aml Devel/Identification of Rhizobiaceae & Fabaceae Symbioses+Distu	052704UW1	15.252	WYDEQ49801	WYDEQ49801	40,455
Aml Detonated Borehole Pressure Effects (Ind Alchem)	053003UW4	15.252	WYDEQ9569	WYDEQ9569	27,059
Aml Seed Mix, Seedling Rates and Species Diversity (West)	053003UW5	15.252	WYDEQ9570	WYDEQ9570	21,588
Aml Mechanisms for Stabilization & Accumulation of Organic Carbon i	053105UW2	15.252	WYDEQ49802	WYDEQ49802	3,781
Aml Wildlife Utilization and Big Sagebrush Survival	061302UW3	15.252	WYDEQ9562	WYDEQ9562	539
Aml Reclamation Influence on Carbon Accumulation + Soil	062102UW7	15.252	WYDEQ9566	WYDEQ9566	89,149
Watershed to Protect Goshen Co Groundwater Quality	062102UW8	15.252	WYDEQ9567	WYDEQ9567	44,848
Subtotal Office of Surface Mining					339,606
Total U.S. Department of Interior					400,345

Continued



UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Transportation					
Federal Highway Administration					
Analysis of Anchor Load Tests Flying V Landslide	012304UW1	20.205	WYDOT46741	WYDOT46741	\$ 23,614
Highway Construction Related Business Impacts	030303UW4	20.205	WYDOT9658	WYDOT9658	26,975
High Tensile Electric Fence: Phase 2	040703UW3	20.205	WYDOT9630	WYDOT9630	36,744
Utilizing GPS Technology/Evaluate Moose Movements along US Hwy	051205UW3	--	WYDOT49851	WYDOT49851	36,596
Hudson-St Stephens Highway Archeology/Ethnohistory	081904UW5	--	JBC48240	JBC48240	20,633
Hudson-St Stephens Highway Archeology/Ethnohistory	081904UW5	--	JBC48240ETHNO	JBC48240ETHNO	6,068
Analysis of Oil Film Images	090204UW3	20.205	WYID49850	WYID49850	4,067
Watershed to Protect Goshen Co Groundwater Quality	102902UW3	--	WYDEQ9561	9561SUBCon	2,977
Time Domain Reflectometry/Highway Slopes	111897UW1	20.205	WYDOT9649	WYDOT9649	4,787
Legal Establishment of County Roads in Wyoming	HPR-PL03(205)	20.205	WYDOT49850	WYDOT49850	531
Use of Rock Socketed Shafts/Highway Bridge Foundations	HR 20-05(36-12)	--	NTACDSC44400	NTACDSC44400	25,179
Subtotal Federal Highway Administration					188,171
Federal Transit Administration					
Develop Asset Mgt Systems for Johnson and Sheridan Counties	042804UW2	20.515	JHNSN48200USL	JHNSN48200USL	28,665
Develop Asset Mgt Systems for Johnson and Sheridan Counties Usual	042804UW3	20.515	SHRDN48800USL	SHRDN48800USL	24,069
Asset Management Planning-Usual	052004UW1	20.515	CARBN47725USL	CARBN47725USL	41,766
Asset Management Planning-Exempt	052004UW1	20.515	CARBN47725EXMT	CARBN47725EXMT	8,211
Subtotal Federal Transit Administration					102,711
Research and Special Programs Administration					
Evaluate Qc/Qa Impact on Pavement Performance-Yr 2	MPC-223	20.701	NDSU8448	NDSU8448	817
Asphalt Mixtures Containing Bottom Ash	MPC-240	20.701	NDSU8443	NDSU8443	19,355
Pavement Crack Filling Materials	MPC-241	20.701	NDSU8444	NDSU8444	19,099
Freight Movement + Wind Vulnerability	MPC-242	20.701	NDSU8445	NDSU8445	1,977
Thermal Stress in Asphalt Pavements	MPC-243	20.701	NDSU8446	NDSU8446	165
Graduate Assistantship	MPC-GA	20.701	NDSU8442	NDSU8442	18,151
Subtotal Research and Special Programs Administration					59,564
Total U.S. Department of Transportation					350,446
U.S. Environmental Protection Agency					
Western Region Sare Pdp EPA Support	728330	--	UTSTUNV9142	UTSTUNV9142	5,416
Surfactant Enhanced Electrokinetic Remediation	021-012-001	--	TRIHYDRO8981	TRIHYDRO8981	443
Kendrick Irrigation	061004UW3	--	NCCD48464	NCCD48464	13,696
Conserve Dist Kendrick Irrigation	072601UW1	--	NCCD8463	NCCD8463	270
Climate Induced Alterations	G-5840-2	66.500	CSU7825	CSU7825	8,808
Biotic Ligand Model Test	534430	66.500	DEUNV7841	DEUNV7841	9,942
Total U.S. Environmental Protection Agency					38,575
U.S. National Aeronautics and Space Administration					
Team Express Crop & Range Alert System/Phase V Nasa Synergy Prog	480	--	NDUNV48601SVNPL	NDUNV48601SVNPL	6,673
Replacing Insecticides with Info/Improving Locust Surveys in Kazakhst	480	--	NDUNV48601LTCHN	NDUNV48601LTCHN	5,824
Control Concepts/Analysis Tools for the Jupiter Icy Moons	46679	43.002	COUNV47845	COUNV47845	13,070
IRTF Nearby Galaxy Survey	1236420	--	JPL8237	JPL8237	49,143
IRTF Nearby Galaxy Survey	1236420	--	JPL8243	JPL8243	2,369
Glimpse: Map the Plane of the Milky Way	1253604	--	JPL8231	JPL8231	13,170
Impact Young Star Clusters/Nearby Galaxies/Local Interstellar Med/Fu	1264301	--	JPL48250	JPL48250	3,739
Cloudsat Level 2 Radar only & Combined Radar Lidar Cloud Senario C	1270909	--	JPL48251	JPL48251	9,327
Devel Undergrad Prog in Earch System Science at UW	05121-19	--	USRA46430	USRA46430	21,018
Nature of X-Ray Emission in Dwarf Galaxies/Ngc 625	G04-5088B	--	SMTHSNIAN48826	SMTHSNIAN48826	963
High Resolution X-Ray Imaging/Interacting Galaxy	G04-5103B	--	SMTHSNIAN48825	SMTHSNIAN48825	6,912
Bringing in the Last Sheep	G05-6109X	--	SMTHSNIAN48827	SMTHSNIAN48827	11,722
A Decade of Agn Seds	HST-AR-09913.01-A	--	STSCI8920	STSCI8920	42,663
STIS/UV Spectroscopy in Magellanic Bridge	HST-GO-08651.06-A	--	STSCI8918	8918USUAL	2,751
STIS/UV Spectroscopy in Magellanic Bridge	HST-GO-08651.06-A	--	STSCI8918	8919EXEMPT	1,062
STSCI Prometheus Plume + Spatial Distribution of Io Atmosphere,How	HST-GO-09119.03-A	--	STSCI8911	STSCI8911	2,714
Occluding Disk + Host Galaxy of Red Bal Quasar	HST-GO-09387.09-A	--	STSCI8915	8916NEWIC405	1,645
STIS/UV Snapshot Survey of Active Galactic Nuclei	HST-GO-09507.42-A	--	STSCI8917	STSCI8917	7,385

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Parc Phase III Operations	SUB NCC5-310	--	NDUNV8526	8526PMCCLU	\$ 9,828
Implement Parc Empowering Public Use of Eosdis	SUB142 NAG5-12054	--	NDUNV8537	8537USUAL	14,206
Implement Parc Empowering Public Use of Eosdis	SUB142 NAG5-12054	--	NDUNV8537	8561WYGISC	3
Total U.S. National Aeronautics and Space Administration					<u>226,187</u>
National Endowment for the Humanities					
Rocky Mountain Online Archive Project	034006-87A3	--	NMUNV46360	NMUNV46360	211
Rocky Mountain Online Archive	36061-12-00	45.149	DNRUNV46090	DNRUNV46090	914
Total National Endowment for the Humanities					<u>1,125</u>
U.S. National Science Foundation					
Public Internet Participation in Transportation Decisions	761523	47.070	WAUNV9513	9513USUAL	45,982
Public Internet Participation in Transportation Decisions	761523	47.070	WAUNV9513	9514EXEMPT	7,911
Defect-Mediated Thin Film Growth	01-075	47.041	AZSTUNV7664	AZSTUNV7664	119
ID St Univ Human + Natural Systems/Yellowstone Elk Winter Range.SI	02-232D	47.074	IDSTUNV8185	IDSTUNV8185	47,962
New Method for Monitoring Specific Neurotransmitters	082401UW3	47.041	CCTECH7760	CCTECH7760	8
Develop Mass Evacuation Assistance Device	120902UW3	47.050	TROLL8893	TROLL8893	79
Engineering Thermodynamics Comp-Based Models	1316/1097-01	47.076	TXTECH8959	TXTECH8959	2,856
Stream-Lake Interactions + Nitrogen Transport-Usual	C027919	47.074	UTSTUNV8938	8938USUAL	32,806
Stream-Lake Interactions + Nitrogen Transport-Exempt	C027919	47.074	UTSTUNV8938	8939EXEMPT	2,570
Joides Resolution Cruise Costa Rica offshore	F001613	47.040	TXAM8973	TXAM8973	12,384
Fluid Production/Underthrust Sediments-Costa Rica	F001728 & F001768	47.050	TXAM8970	TXAM8970	74
Mar Peridotite Odp Leg 209	F001746	47.050	TXAM8879	8880ofCAM	6,844
Mar Peridotite Odp Leg 209	F001746	47.050	TXAM8879	8879onCAM	971
Newfoundland Margin Leg 210	F001754	47.050	TXAM8874	8875ofCAM	622
Mar Peridotite Odp Leg 209-on Campus	F001861	47.050	TXAM48970	TXAM48970	10,792
Mar Peridotite Odp Leg 209/Crystalliztn Post Cruise	F001863	47.050	TXAM48971	TXAM48971	4,561
Velocity Function Creation/Unravelling the U Reflection	F001870	47.050	TXAM48972	TXAM48972	8,276
Spatial and Temporal Dynamics of Prion Disease	G-3146	47.074	CSU7786	CSU7786	64,852
Re-Os Systematics in Proterozoic Anorthosite Complexes	G-3298-1	47.050	CSU7805	CSU7805	3,841
Thermal and Tectonic Evolution of Lower Oceanic Crust at an Ultra S	J050007	--	JOI48296	JOI48296	1,035
Nitrate Uptake and Retention in Streaming	OR878-001.07	47.074	TNUNV8944	TNUNV8944	50,894
Mineral Dissolution Kinetics: Integrated Approach	R37611-42300002	47.050	RICE8739	RICE8739	22,871
Antioxidants in Photosynthetic Cells Using Cyanobacteria	RBI-2351-PU-02	--	USCRDF8937	USCRDF8937	2,757
The Dynamics of Attitudes and Public Opinion/Beliefs/Cultural Norms	S2221301A	47.075	IAUNVN48125	IAUNVN48125	19,898
Nonindigenous Species Ecological Forecasting	SUB DEB02-13698	47.074	NOTREDAME8590	NOTREDAME8590	76,339
STC: Natl Ctr for Earth-Surface Dynamics-Usual	Sub EAR-0120914	47.050	MNUNV8390	8390USUAL	63,975
USSP IODP Leg 304 Shipboard Science Support off-Campus	T304A25	--	JOI48298ofCAM	JOI48298ofCAM	9,244
USSP IODP Leg 304 Shipboard Science Support on-Campus	T304B25	--	JOI48299onCAMP	JOI48299onCAMP	3,761
USSP IODP Leg 304 Shipboard Science Support off-Campus	T304C25	--	JOI48297ofCAM	JOI48297ofCAM	7,471
USSP IODP Leg 304 Shipboard Science Support on-Campus	T304C25	--	JOI48297onCAMP	JOI48297onCAMP	1,498
Boreholes in Overpressured Accretionary Complexes	S0152741	47.050	CAUNV7728	CAUNV7728	3,960
Total U.S. National Science Foundation					<u>517,213</u>
Department of the Navy					
Office of Naval Research					
Anomaly and Misuse Detection in Network Traffic Streams	5-43123-A	--	PENUNV48725	PENUNV48725	83,747
U.S. Agency for International Development					
Global Livestock Collaborative Research	126-20-24	--	CAUNV7814	7814USUAL	(68)
Global Livestock Collaborative Research	126-25-27	--	CAUNV7842	7844EGERTon	63,880
Global Livestock Collaborative Research	126-25-27	--	CAUNV7842	7842USUAL	50,422
Global Livestock Collaborative Research	126-25-27	--	CAUNV7842	7845MOI	10,680
Global Livestock Collaborative Research	126-25-27	--	CAUNV7842	7846FISH	4,096
Global Livestock Collaborative Research 04-05-Egerton	126-25-27 Mod 26-0	--	CAUNV47804EGRTN	CAUNV47804EGRTN	51,501
Global Livestock Collaborative Research 04-05-Usual	126-25-27 Mod 26-0	--	CAUNV47804USL	CAUNV47804USL	34,681
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia	135-25-27	--	CAUNV47800WISC	CAUNV47800WISC	69,116
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia	135-25-27	--	CAUNV47800USL	CAUNV47800USL	21,065

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia	135-25-27	--	CAUNV47800KSBA	CAUNV47800KSBA	\$ 3,519
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia	135-25-27	--	CAUNV47800EXT	CAUNV47800EXT	2,311
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia 04-05-Usual	135-25-27 Mod 26-0	--	CAUNV47803USL	CAUNV47803USL	39,140
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia 04-05-Ksba	135-25-27 Mod 26-0	--	CAUNV47803KSBA	CAUNV47803KSBA	9,500
Bio Control of Locust Pests in Georgia, Building Self-Sufficiency-Subco	TA-MOU-03-CA23-022	--	IARO48124SUB	IARO48124SUB	80
Develop Instit/Capacity for Sheep/Fiber Ctrl Asia	135-25-27	--	CAUNV47800CSU	CAUNV47800CSU	61,843
Total U.S. Agency for International Development					<u>421,766</u>
U.S. Department of Agriculture					
Hydrostatic Pressure Processing/Grwth of Salmonella Enteriditis/Almon	102504UW1	--	ALMNDBD47560	ALMNDBD47560	5,565
Bureau of Land Management					
Economic Impact Analysis of Federal Livestock Grazing in Park Co	120604UW2	--	PARKCO48710	PARKCO48710	34,968
Animal and Plant Health Inspection Service					
Pest Detection Core Project and Pest Survey (Caps) 2005	011005UW3	10.025	WYAG49652	WYAG49652	48,591
Pest Detection Core Project and Pest Survey (Caps)	022704UW2	10.025	WYAG49650	WYAG49650	83,762
Caps Core Project + Pest Detection-Botany	072303UW2	10.025	WYAG6291	6291BOTANY	5,491
Caps Core Project + Pest Detection	072303UW2	10.025	WYAG6298	WYAG6298	(1,390)
Cervid Genetics	OE PBA 0500000148	--	COWILD47850	COWILD47850	20,000
Subtotal Animal and Plant Health Inspection Service					<u>156,454</u>
Agricultural Research Services					
Spatial GIS Hydrologic Modeling, Riparian Water Use	Y773374	--	AZUNV7663	AZUNV7663	(3,150)
Cooperative State Research Education and Extension Service					
Western Region Sare Pdp Support	726151	10.200	UTSTUNV9141	UTSTUNV9141	682
Western Rural Dev Ctr 2004	04-1470001	10.200	UTSTUNV49001	UTSTUNV49001	8,617
Structure/Function of Microbial Comm in Mine Impacted Environments	062204UW1	10.227	FTBLKNP47979	FTBLKNP47979	22,443
Encapsulated Bentonite for Abandoned Well Sealing	100603UW1	--	BENCAP7691	BENCAP7691	1,597
Jointed Goatgrass Threat to US Wheat	101748-G001534-0	10.200	WASTUNV9509	WASTUNV9509	11,790
Evaluation of Mycotrol O® (Beauveria Bassiana, Gha Strain) Appl/Can	2004-WY-001BPD	10.200	RUTGERS48880	RUTGERS48880	2,254
Beef Calves Backgrounding/4-State Region	4831W	10.200	NDSU8436	8435AGECon	13,830
Beef Calves Backgrounding/4-State Region	4831W	10.200	NDSU8436	8436ANISCI	3,069
Integrate Crop + Livestock Production	4833W	10.200	NDSU8437	NDSU8437	9,243
Structure/Function of Microbial Comm in Mine Impacted Environments	81-0420980	10.227	FTBLKNP47978	FTBLKNP47978	9,790
Development of High Selenium Lamb as a Human Health Food	8634W	10.200	NDSU48501	NDSU48501	839
Western Region Sare Pdp Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130SAL	UTSTUNV6130SAL	27,538
Sare Prof/Develop Training for Pacific Islands	C032114	10.500	UTSTUNV6126	UTSTUNV6126	891
Building Knowledge of Sustainable Rangeland Mgmt Using Information	EW04-014	10.500	IDUNV46240	IDUNV46240	461
Imazamox-Resistant Wheat in Crop Rotation 01-03	G0001155	10.200	WASTUNV49400	WASTUNV49400	5,203
Measuring Jointed Goatgrass Seed Viability Losses Across Environmen	G001699	10.200	WASTU49402	WASTU49402	1,745
Coordinated Ag Water Quality Programming for Northern Plains/Mtns	G-1418-5	10.303	CSU47830	CSU47830	18,748
Integrated Mgmt of Xanthomonas Leaf Blight of Onions	G-1485-1	10.303	CSU7809	CSU7809	1,712
Ag Soil Mitigation + Greenhouse Gases Consortium/New IC Rate	GC013-04-Z2672	10.200	MTSTUNV8394IC	MTSTUNV8394IC	34,728
Ag Soil Mitigation + Greenhouse Gases Consort-Subcon	GC013-04-Z2672	10.200	MTSTUNV8393	8393SUBCon	3,300
Great Plains Diagnostics Network	S03090	10.304	KSU8268	KSU8268	30,509
Commercial Potential for OSHA	SUB 2001-33610-10472	10.200	ELKMTNHERB7924	7924PLANT	9,462
Commercial Potential for OSHA	SUB 2001-33610-10472	10.200	ELKMTNHERB7924	7925AGECon	252
Commercial Potential for OSHA	SUB 2001-33610-10472	10.200	ELKMTNHERB7924	7926RENEW	160
Ag Soil Mitigation + Greenhouse Gases Consortium	GC013-04-Z2672	10.200	MTSTUNV8394	MTSTUNV8394	27,838
Weaning Date + Ownership Effect on Cow/Calf Value	483851	10.200	SDSTUNV8778	SDSTUNV8778	10,367
Legume Systems for Sustainable Ag	C031634	10.200	UTSTUNV9058	UTSTUNV9058	85,215
Imazamox-Resistant Wheat in Crop Rotation 02-05	G0001369	10.200	WASTUNV9408	WASTUNV9408	5,805
Subtotal Cooperative State Research Education and Extension Service					<u>348,088</u>
Forest Service					
Black Hills Ponderosa Pine Allometrics	053105UW5	10.664	WYLAND49898	WYLAND49898	3,686
Identification of Aleiodes of Eastern Forests	SA00253	10.664	WVUNV49500	WVUNV49500	507
Subtotal Forest Service					<u>4,193</u>
Total U.S. Department of Agriculture					<u>546,118</u>
<b>Total Research and Development - Pass Through Funding</b>					<b>\$ 3,784,608</b>

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
<b>Other Pass Through Programs</b>					
Corporation for National and Community Service					
Public Leaders From the Ground Up	03AFHY001	94.006	WYCNC546700	WYCNC546700	\$ 9,276
Total Corporation for National and Community Service					9,276
U.S. Department of Commerce					
National Institute of Standards and Technology					
Mid-America Manufacturing Technology Center 04-05,Stewart	032604UW1	11.609	MAMTC46200	MAMTC46200	168,950
Mid-America Manufacturing Technology Center 03/04	040703UW1	11.609	MAMTC6143	MAMTC6143	(14,618)
Subtotal National Institute of Standards and Technology					154,332
National Telecommunications and Information Administration					
Pathfinder Project	052504UW1	11.552	UNITWAY46380	UNITWAY46380	47,089
Total U.S. Department of Commerce					201,421
U.S. Department of Education					
Collaborative Teacher Mentorship Academy	263710003	84.823A	WDE6399	WDE6399	87,127
Collaborative Teacher Mentorship Academy 04-05	0563710003	84.823A	WDE46626	WDE46626	5,456
Common Core of Knowledge and Skills 2001	010501UW3	--	WDE6733	WDE6733	254
Unlocking the Door to Learning 2003	010903UW1	84.299A	SHOSHonE6354	SHOSHonE6354	1,737
Common Core of Knowledge and Skills-Science 00-01	011901UW2	--	WDE6499	WDE6499	16,131
Common Core of Knowledge and Skills-Math 00-01	011901UW3	--	WDE6728	WDE6728	141
Highly Qualified Esl Teachers for the State of Wyoming	011905UW4	84.367A	WDE47305	WDE47305	12,798
Unlocking the Door to Learning 03-04	012804UW2	84.299A	SHOSHonE6135	SHOSHonE6135	12,405
WY Career Info System Software and Training	022704UW1	84.013A	WDE47302	WDE47302	4,948
Thinking and Doing Mathematics	0300T2HE1G	84.367B	WDE7438	WDE7438	132,200
Foreign Languages in WY Elem Schools	0300T2HE2H	84.367B	WDE7437	WDE7437	11,734
Pathways/Connect Wyoming Human Services Database	030405UW1	--	WDE46628	WDE46628	9,835
2003 YRBS Reports/Acad Achievement Improvement 21 Century Sig	030904UW1	--	WDE46615	WDE46615	28,376
State Student Incentive Program	040589UW1	84.069A	WYCOMMCOLL6700	WYCOMMCOLL6700	18,831
Early Childhood Special Education Training	042194UW3	84.181	WYHEALTH7448	WYHEALTH7448	15,893
Youth Risk Behavior Survey 2003	043003UW1	--	WDE6379	WDE6379	396
Thinking and Doing Mathematics 04-05	04T2BHE01G	84.366B	WDE47303	WDE47303	105,772
Coordinated Resource Mgmt in the Classroom	04TII0003	84.367B	WDE47300	WDE47300	51,731
Coordinated Resource Mgmt in the Classroom-Subcon	04TII0003	84.367B	WDE47300SUBCon	WDE47300SUBCon	17,050
Data Analysis and Probability Program,Chamberlin	04TII0004	84.367B	WDE47301	WDE47301	55,194
Prof Dev for Standards-Based Foreign Lang Teaching/Learning	0500T2HEAT	84.367B	WDE47307	WDE47307	1
Development of a Virtual Classroom Model	050VEC188S	84.048A	WDE46624	WDE46624	24,415
Connect-Ed WY Continuing Improvement Database/Web Site	052104UW2	84.027A	WDE46619	WDE46619	9,206
Evaluation of Safe and Drug Free Schools-Community Service Grants	052801UW1	--	WDE46620SAFE	WDE46620SAFE	7,857
Evaluation of Safe & Drug Free Schools-Community Service Grants	052804UW1	--	WDE46620	WDE46620	24,933
WFSN Child Find	05SPED0101	84.027A	WDE46627	WDE46627	1,091
Coordinated Resource Mgmt in the Classroom 05-06	05T11B0001	84.367B	WDE47308	WDE47308	5,019
Project Inquiry	05TII0002	84.366B	WDE47309	WDE47309	7,130
Wyoming Education Gateway 00-01,Westhoff	06SC0053959	--	WDE6498	WDE6498	2,096
IES Postdoctoral Fellow	072804UW1	84.305U	AERA46010	AERA46010	69,081
WY Family Support Network 03-04	090203UW1	84.287	UPLIFT6267	UPLIFT6267	4,447
SIG Project Readiness	090403UW1	--	WDE6280	WDE6280	64,693
Evaluation of the Funded 21St Century Comm Learning Center Proj	090804UW2	84.287	WDE46623	WDE46623	56,262
Asta Natl String Project Consortium	100600UW2	84.116B	ASTA6046	ASTA6046	7,641
Pre-School Functional Behavioral Assessments	100903UW1	84.323A	CDSWY6087	CDSWY6087	3,449
Wind Family Support Network	102504UW2	84.323A	UPLIFT46399	UPLIFT46399	16,781
LSCA Title III Net Lender Program	102896UW3	84.035	WYLIBRARY6961	WYLIBRARY6961	93
Evaluate Dropout Prevention Program 02-03	112503UW2	84.360A	ALBANYCO6071	ALBANYCO6071	3,693
Wind River Reservation Early Intervention Prog	120804UW1	84.299A	SHOSHn46315	SHOSHn46315	2,578
Common Core of Knowledge + Skills-Science 99-00	6308-630-D199	--	WDE6766	WDE6766	39
Natl Writing Project/WY Writing Project 94-95	92-WY01	84.994T	NATLWRIT6336	NATLWRIT6336	47,687
Total U.S. Department of Education					946,201

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Health and Human Services					
Survey on Workforce Issues as They Pertain to Primary Health Care Fa	030105UW1	--	WYPCA46685	WYPCA46685	\$ 4,000
Dental Pipeline Program	030105UW3	93.88	WYDENT46695	WYDENT46695	2,607
ICAP Administration per RFP 0327-L	072004UW1	13.714	WYHLTH46818	WYHLTH46818	203,180
Subtotal					<u>209,787</u>
Administration on Aging					
Pathways Plus Aging Data 05-06	060805UW1	93.052	WYHLTH46836	WYHLTH46836	931
Pathways Plus Aging Data 04-05	071204UW1	93.052	WYHLTH46821	WYHLTH46821	10,000
Subtotal Administration on Aging					<u>10,931</u>
Administration for Children and Families					
Great Plains Rural Initiative on Transportation (Grit)	012104UW1	93.631	MNTSU46225	MNTSU46225	2,307
Sustained Income From Entrepreneurship (Site)	021604UW1	93.558	WYCADVSA46725	WYCADVSA46725	66,429
Site Training Program for Educ and Busn Startup	021604UW2	93.558	WYCADVSA46726	WYCADVSA46726	56,693
Evaluate Infant/Toddler Credential Portfolios	032801UW1	93.575	WYFAMSERV6791	WYFAMSERV6791	192
Partners in Policy Making 04-05	062104UW2	93.630	WYGOV46957	WYGOV46957	99,412
Partners in Policy Making 03-04	062703UW1	93.630	WYGOV6654	WYGOV6654	4,811
Child Welfare Stipend Program 04-05	110304UW1	93.658	WYFMSV46724	WYFMSV46724	6,586
Subtotal Administration for Children and Families					<u>236,430</u>
Centers for Disease Control and Prevention					
West Nile/Vectorborne Disease Surveillance	030303UW1	93.283	WYHEALTH6758	WYHEALTH6758	5,854
Goals of the Wyoming Tobacco Blueprint	032304UW2	93.283	WYHLTH46806	WYHLTH46806	312,619
Evaluating Collaborative Efforts to Reduce Teen Sexual Risk	032504UW3	93.938	WDE46616	WDE46616	6,615
Workforce Emergency Response Training Needs	042303UW1	--	WYHEALTH6754	WYHEALTH6754	13,750
Early Hearing Detection and Intervention	050602UW14	--	WYHEALTH6815	WYHEALTH6815	1,096
Keeping Wyoming Safe + Secure Conference	090203UW2	--	WYHEALTH6663	WYHEALTH6663	26,692
Public Health in the Rocky Mountains Conference	090204UW2	93.283	WYHLTH47350	WYHLTH47350	31,228
Early Hearing Detection and Intervention 04-05	111104UW1	93.283	WYHLTH46828	WYHLTH46828	88,773
A Method to Reduce E Coli Shedding in Cattle	070104UW1	93.956	CSU46153	CSU46153	4,248
Subtotal Centers for Disease Control and Prevention					<u>490,875</u>
Centers for Medicare and Medicaid Services					
Dur State Pharmacist - Roxann Homar, Vandel/Devereaux	011204UW1	93.779	WYHEALTH6997	WYHEALTH6997	1,464
Assistance in Understanding Medicaid (Aim) Project	021904UW2	--	WYHLTH46805	WYHLTH46805	13,637
Drug Utilization Review 02-04	071001UW1	93.779	WYHEALTH6577	WYHEALTH6577	5,775
Project Out Evaluation	072103UW1	--	WYHEALTH6709	WYHEALTH6709	3,780
DD Pathways Plus Project 03-05	081903UW1	--	WYHEALTH6707	WYHEALTH6707	8,133
Drug Utilization Review 04-05	102004UW2	93.779	WYHLTH46820DUR	WYHLTH46820DUR	239,122
DUR Preferred Drug List Advisory Committee 04-05	102004UW2	93.779	WYHLTH46820PDL	WYHLTH46820PDL	9,074
National Core Indicators 02-04	111202UW2	93.779	WYHEALTH6825	WYHEALTH6825	3,647
Dur State Pharmacist - Roxann Homar 04-05	113004UW1	93.779	WYHLTH46819	WYHLTH46819	20,476
Subtotal Centers for Medicare and Medicaid Services					<u>305,108</u>
Health Resources and Services Administration					
State Support AHEC 01-02	445912	93.824	WAUNV6316	WAUNV6316	782
State Support AHEC 01-02	445912	93.824	WAUNV6315	WAUNV6315	298
State Support AHEC 01-02	445912	93.824	WAUNV6317	WAUNV6317	290
State Support AHEC 01-02	445912	93.824	WAUNV6311	WAUNV6311	10
Public Health Workforce Devel Initiative 02-03	448700	93.249	WAUNV6470	WAUNV6470	1,305
Demonstration: Assistance in Rural Training 2003	737708	93.912	WAUNV6284	6284USUAL	4,726
Health Careers Opportunities Program UDOC 03-04	739983	93.822	WAUNV6227	WAUNV6227	26,418
Public Health Workforce Devel Initiative 03-04	754537	93.249	WAUNV6176	WAUNV6176	11,100
Health Careers Opportunities Program UDOC 04-05	933808	93.822	WAUNV46253	WAUNV46253	42,537
Public Health Workforce Devel Initiative 04-05	971488	93.249	WAUNV46252	WAUNV46252	6,267
Wyo Lions Early Childhood Vision Screening Proj 04-05	012004UW2	--	WYHLTH46804IC	WYHLTH46804IC	62,512
Wyo Lions Early Childhood Vision Screening Proj	012004UW2	--	WYHLTH46804	WYHLTH46804	34,473
WY Hlth Mch Needs Asmnt Focus Group Maternal/Child Health,Gante	042604UW1	93.994	WYHLTH46808	WYHLTH46808	5,429
Pregnancy Risk Assessment Monitoring System	051602UW2	93.110	WYHEALTH6798	WYHEALTH6798	58
Early Childhood Vision Screening	080601UW1	93.994	WYHEALTH6808	WYHEALTH6808	9
Early Childhood Vision Screening 02-03	101502UW2	93.994	WYHEALTH6557	WYHEALTH6557	12,070
Subtotal Health Resources and Services Administration					<u>208,284</u>

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
National Institute of Health					
Model State Support AHEC 02-03 Psychology Minigrant	611533	93.824	WAUNV6269	WAUNV6269	\$ 1,620
Model State Support AHEC 02-03 Social Work Minigrant	611533	93.824	WAUNV6264	WAUNV6264	580
AHEC 02-03 Pharmacy Minigrant	611533	93.824	WAUNV6270	WAUNV6270	102
Model State Support AHEC 02-03 Nursing Minigrant	611533	93.824	WAUNV6263	WAUNV6263	19
AHEC 02-03 Kinesiology + Health Minigrant	611533	93.824	WAUNV6266	WAUNV6266	(726)
AHEC Information Dissemination 03-04	780066	93.824	WAUNV6132	WAUNV6132	1
Model State Support AHEC 03-04	785652	93.824	WAUNV6258	WAUNV6258	22,288
Model State Support AHEC 03-04 Family and Consumer Sci Minigrant	785652	93.824	WAUNV6258FAMCon	WAUNV6258FAMCon	1,624
Model State Support AHEC 03-04 Comm Disorders Minigrant	785652	93.824	WAUNV6258COMDIS	WAUNV6258COMDIS	1,620
Model State Support AHEC 03-04 Social Work Minigrant	785652	93.824	WAUNV6258SOCWK	WAUNV6258SOCWK	1,620
Model State Support AHEC 03-04 Pharmacy Minigrant	785652	93.824	WAUNV6258PHARM	WAUNV6258PHARM	1,327
Model State Support AHEC 03-04 Psychology Minigrant	785652	93.824	WAUNV6258PSYCH	WAUNV6258PSYCH	761
Model State Support AHEC 03-04 Nursing Minigrant	785652	93.824	WAUNV6258NURSNG	WAUNV6258NURSNG	405
IPA Keith Carron	091704UW2	--	CCTECH46050	CCTECH46050	66,643
UT, U of, National Network of Libraries of Medicine 04-05, Henning	2006150-06	93.879	UTUNV46499	UTUNV46499	44,625
Regional Phd Program for Rural Nursing Workforce Needs	GSon00130A C	--	OHSU47130	OHSU47130	9,993
Subtotal National Institute of Health					152,502
Substance Abuse and Mental Health Services Agency					
State Data Infrastructure Devel 04-05, Burden	010505UW1	93.238	WYHLTH46826	WYHLTH46826	59,075
Evaluate WY Leadership Academy	021003UW4	93.230	WYHEALTH6812	WYHEALTH6812	8,982
SAD Strategic Prevention Framework State Incentive Grant	060305UW1	93.243	WYHLTH46835	WYHLTH46835	30,083
Family Team Conferencing Prog/Quad 2 Sheridan	070104UW2	93.959	WYHLTH469403002	WYHLTH469403002	117,819
Family Team Conferencing Prog/Quad 1 Cheyenne	070104UW2	93.959	WYHLTH469403001	WYHLTH469403001	92,130
Family Team Conferencing Prog/Quad 4 Rock Springs	070104UW2	93.959	WYHLTH469403004	WYHLTH469403004	76,088
Family Team Conferencing Prog/Quad 3 Worland	070104UW2	93.959	WYHLTH469403003	WYHLTH469403003	73,547
Salary FY 05	070104UW2	93.959	WYHLTH46940SSAD	WYHLTH46940SSAD	20,941
Salary FY 05	070104UW2	93.959	WYHLTH46940SDFS	WYHLTH46940SDFS	12,110
Quality Practice Initiative Treatment Retreat	070104UW2	93.959	WYHLTH469401705	WYHLTH469401705	7,995
Mandatory Fall Training/SAC Meeting	070104UW2	93.959	WYHLTH469401503	WYHLTH469401503	7,864
Gain Training-Rock Springs	070104UW2	93.959	WYHLTH469401702	WYHLTH469401702	7,416
Gain Training-Lander	070104UW2	93.959	WYHLTH469401701	WYHLTH469401701	4,954
Recovery Walk	070104UW2	93.959	WYHLTH469401703	WYHLTH469401703	4,858
5Th Annual OJJDP Ntrl Leadership Training Conference San Diego, Ca	070104UW2	93.959	WYHLTH469401301	WYHLTH469401301	4,257
Annual Program Mangers Meeting	070104UW2	93.959	WYHLTH469401603	WYHLTH469401603	4,157
SAPST Training-Casper	070104UW2	93.959	WYHLTH469401501	WYHLTH469401501	3,952
CPI Administration 04-05	070104UW2	93.959	WYHLTH46940ADMN	WYHLTH46940ADMN	3,950
Making it Work, Implementing Seeking Safety	070104UW2	93.959	WYHLTH469401704	WYHLTH469401704	2,552
1st Natl Conference on Sub Abuse/Child Welfare & Dependency	070104UW2	93.959	WYHLTH469402001	WYHLTH469402001	1,950
5Th Annual Law Enforcement Partners Meeting-Sheridan	070104UW2	93.959	WYHLTH469401302	WYHLTH469401302	1,688
Governors Sub Abuse/Violent Crimes Advisory Board Mtg	070104UW2	93.959	WYHLTH469401101	WYHLTH469401101	1,133
Youth Leadership Scholarships	070104UW2	93.959	WYHLTH469401502	WYHLTH469401502	667
SAPST Training-Casper	070104UW2	93.959	WYHLTH469401606	WYHLTH469401606	667
Governor's Anti-Meth Initiative Sponsor Team Mtg-Cheyenne 04-05	070104UW2	93.959	WYHLTH469401102	WYHLTH469401102	305
Governors Substance Abuse & Violent Crimes Advisory Bd Mtg-Caspe	070104UW2	93.959	WYHLTH469401103	WYHLTH469401103	243
Review TFWC Monthly Report System	070104UW2	93.959	WYHLTH469401601	WYHLTH469401601	188
Chronic Disease Coordination Workgroup-Cheyenne	070104UW2	93.959	WYHLTH469401605	WYHLTH469401605	41
SYNAR 2004	073004UW2	93.959	WYHLTH46813	WYHLTH46813	28,808
Improve Medication-Related Literacy in WY Seniors	100903UW2	--	WYHEALTH7465	WYHEALTH7465	19,089
Early Start Program Evaluation 02-03	101502UW3	93.230	WYHEALTH6558	WYHEALTH6558	23
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46968AES0609	72,317
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999NDCM0602	8,253
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999NCSACW0603	5,677
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999SADTR0601	4,001
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999DCSAS0517	3,619
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999WRMAC0608	2,200
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999AT0601	1,673
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46963BHIL0503	1,120

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999SPBG0414	\$ 1,088
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999GAINTC0525	671
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999OGREM0621	467
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46947GABC0430	462
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999JTSMC0602	372
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999SROM0305	333
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46957DCTAC0224	305
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999EDUL0422	137
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46948ASAMG0427	86
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46999ATAC0527	57
Conference Planning + Implementation	102903UW1	93.959	WYHEALTH46999	46988ADMINCOORD	(16)
State Data Infrastructure Devel 03-04	102903UW2	93.238	WYHEALTH6137	WYHEALTH6137	55,323
Combined Programs	110402UW1	93.23X	WYHEALTH7034	7038WYSACID	70,118
Combined Programs	110402UW1	93.23X	WYHEALTH7034	7039BLOCK	(2)
Combined Programs	110402UW1	93.23X	WYHEALTH7034	7036DRUGDATA	(5)
Combined Programs	110402UW1	93.23X	WYHEALTH7034	7037SIGEVAL	(1,565)
SIG Connect WY Database Expansion	111103UW1	93.959	WYHEALTH6196	WYHEALTH6196	3,051
Care Program 03-04	111303UW1	93.959	WYHEALTH46800	WYHEALTH46800	29,113
Wyocare Program 04-05	111804UW3	93.959&82.424	WYHLTH46830	WYHLTH46830	75,492
Early Start Program Evaluation 01-02	112601UW2	93.230	WYHEALTH6809	WYHEALTH6809	(2,723)
Adult DUI Study	113004UW2	93.959	WYHLTH46825	WYHLTH46825	38,299
Wyoming Network for Telehealth-Usual	120204UW4	--	WYHLTH46832USL	WYHLTH46832USL	60,113
State Incentive Grant 2005	121203UW3	93.230	WYHEALTH46802IC	WYHEALTH46802IC	247,767
State Incentive Grant 2005	121203UW3	93.230	WYHEALTH46802	WYHEALTH46802	89,014
Block Grant 2004	121203UW4	93.959	WYHEALTH46803	WYHEALTH46803	18,786
Review of the Evaluation of Adolescent Drug & Alcohol Treatment Pro	PC 04805000000509	93.959	WYHLTH46833	WYHLTH46833	6,500
Addictions Counseling Specialization 03-04	UNR-04-17	93.230	NVUNVRENO7188	NVUNVRENO7188	8,907
Mwattc Grant Provide Addictions Education Across WY Mtn West Reg	UNR-05-22	93.230	NVUNV47120	NVUNV47120	2,960
Subtotal Substance Abuse & Mental Health Services Agency					1,401,502
Total U.S. Department of Health and Human Services					3,015,419
Department of Homeland Security					
Emerg Mgmt Washakie County GPS	02-22-2005	97.000	WASHAK46545	WASHAK46545	14,676
Enhance Preparedness for Combat Terrorism Part I	03I-ODP-UOW-ES-1114-ODE3	97.004	WYOHS46798	WYOHS46798	19,516
Total Department of Homeland Security					34,192
U.S. Department of Defense					
U.S. Army					
Jr Science and Humanities Symposium 04-05	011205UW2	--	AAS47000	AAS47000	6,991
Jr Science and Humanities Symposium 02-04	110403UW1	--	AAS7004	AAS7004	2,011
Subtotal U.S. Army					9,002
Total U.S. Department of Defense					9,002
U.S. Department of Interior					
Bureau of Land Management					
Cultural Resource Interns 2005	011905UW2	--	WYDCR46440	WYDCR46440	10,502
Serious + Violent offenders Reentry Program	121903UW1	--	WYDCR6124	WYDCR6124	15,677
Impacts of Integrated Pest Mgt Strategies	GC255-04-Z1138	15.224	MTSTU48396	MTSTU48396	5,000
Subtotal Bureau of Land Management					31,179
U.S. Fish and Wildlife Services					
Integrating GIS for Daily Decision Making	07SC0401263	15.628	WYGF6866	WYGF6866	7,063
Making GIS Useful/GIS-Based Tools for Decision Making in WGFD	07SC0401814	15.634	WYGF46758	WYGF46758	21,509
Pathways Plus Human Services Database 04-05	092704UW1	93.360	WYGOV46530	WYGOV46530	20,000
Migration of GIS-Indexed Stream Data From 1:100K to 1:24K Scale	110504UW1	15.634	WYGF46755	WYGF46755	10,153
Subtotal U.S. Fish and Wildlife Services					58,725

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
National Park Service					
Effects of Wolf Predation Risk on Bison Foraging Behavior, YNP-Smith	051104UW3	--	YPFI49950	YPFI49950	\$ 4,500
Historic and Cultural Treasures of Green River/Rock Spgs	111804UW5	15.904	GRNRVR46189	GRNRVR46189	16,688
UW Recreation Area Extension	56-00792	15.916	WYSPHS46770	WYSPHS46770	(88,499)
Subtotal National Park Service					<u>(67,311)</u>
Geological Survey					
America View Stateview Prog Development/Operations for State of W	AV04-WY01	--	AMVIEW46014	AMVIEW46014	86,669
Total U.S. Department of Interior					<u>109,262</u>
U.S. Department of Justice					
Project Safe Neighborhoods: Phase II	010604UW1	--	WYASCP46801	WYASCP46801	32,215
Project Safe Neighborhoods: Phase II	010604UW1	--	WYHEALTH46801	WYHEALTH46801	(777)
Project Safe Neighborhoods: Phase III	011805UW1	--	WYASCP46690	WYASCP46690	36,705
Mini Application for Vawa/Voca Grant	032305UW2	--	WYVICSR46877	WYVICSR46877	1,526
Consolidated Data System Software	051302UW1	--	WCCA6580	WCCA6580	453
Subtotal					<u>70,122</u>
Office of Juvenile and Delinquency Prevention Act					
Juvenile Jail Roster Database	010305UW5	16.541	WCCA46680	WCCA46680	17,733
Evaluate Drug Free Communities Program 02-03	112503UW1	16.729	ALBANYCO6061	ALBANYCO6061	3,973
Youth for Justice Revitalizing	2001-JS-FX-0008	16.541	CRF46100	CRF46100	5,706
Subtotal Office of Juvenile and Delinquency Prevention Act					<u>27,412</u>
Office on Violence Against Women					
Women with Disabilities Victims of Crime Evaluation	062204UW2	16.529	WYVICSR46875	WYVICSR46875	1,899
Total U.S. Department of Justice					<u>99,433</u>
U.S. Department of Transportation					
Federal Highway Administration					
Technology Transfer Center 2005	010305UW4	20.205	WYDOT46745	WYDOT46745	118,225
Technology Transfer Center 2004	010604UW2	20.205	WYDOT6125	WYDOT6125	123,593
Survey of Public Satisfaction of WY Transp Improvements	042704UW2	20.205	WYDOT46743	WYDOT46743	32,447
Work Zone Safety Improvement for WY Cities, Towns and Counties	060305UW2	--	WYDOT46747	WYDOT46747	2,696
Wyoming Freight Movement System Vulnerabilities and ITS	072004UW4	--	NDSU46340WFM	NDSU46340WFM	16,769
Tel 8 Equipment	072004UW4	--	NDSU46340TEL8	NDSU46340TEL8	13,914
Utilizing Recycled Glass in Roadways	072004UW4	--	NDSU46340RGLASS	NDSU46340RGLASS	12,304
MPC Graduate Assistantship	072004UW4	--	NDSU46340GA	NDSU46340GA	10,645
The Legal Establishment of County Roads in WY	072004UW4	--	NDSU46340CTYRD	NDSU46340CTYRD	4,207
Capital Supplement	082498UW1	20.509	WYDOT6950	WYDOT6950	1,000
Streamlining Environmental Permitting	102301UW1	--	WYDOT6190	6191WYGISC	5,586
Streamlining Environmental Permitting	102301UW1	--	WYDOT6190	6192WYNDD	1,370
Freight Movement + Wind Vulnerability	110603UW1	20.205	WYDOT9659	WYDOT9659	18,123
Subtotal Federal Highway Administration					<u>360,879</u>
Federal Transit Administration					
Training for Maintenance Personnel for Vehicles Specified by Transit Pr	033005UW5	20.509	WYDOT46746	WYDOT46746	500
Shuttle Bus 03-04	092603UW1	20.509	WYDOT6520	6521ADMIN	10,690
Shuttle Bus 03-04	092603UW1	20.509	WYDOT6520	6520OPER	(24,714)
Shuttle Bus 04-05 Oper	102004UW1	20.509	WYDOT46744OPER	WYDOT46744OPER	62,010
Shuttle Bus 04-05 Admin	102004UW1	20.509	WYDOT46744ADMIN	WYDOT46744ADMIN	16,057
Capital Construction Projects	5309-01-05-1	20.500	WYDOT6516	6516PARKING	66,506
Capital Construction Projects	5309-01-05-1	20.500	WYDOT6516	6518SHELTERS	21,802
Capital Construction Projects	5309-01-05-1	20.500	WYDOT6516	6517WILLETT	945
Subtotal Federal Transit Administration					<u>153,796</u>
Total U.S. Department of Transportation					<u>514,675</u>
U.S. Environmental Protection Agency					
Radon Education in Sweetwater and Uinta Counties,	020105UW2	66.032	WYHLTH47351	WYHLTH47351	2,940
EPA Regional Inspector Training	051005UW3	EPA	WYAG46736	WYAG46736	14,984
Permit Regulations for Discharges to Wyoming Surface Waters	072104UW1	66.605	WYDEQ46761	WYDEQ46761	420
Total U.S. Environmental Protection Agency					<u>18,344</u>

Continued



UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Labor					
Job Training Partnership Act					
Careers Through Partnership Project 03-04	02200 (D) Mod 3	17.250	MTJTPA6139	MTJTPA6139	\$ 14,941
Job Training Partnership Act Agricultural College	071393UW1	17.250	JTPA6260	JTPA6260	25
Total U.S. Department of Labor					<u>14,966</u>
U.S. National Aeronautics and Space Administration					
Space Science Network Northwest	479017	--	WAUNV7260	WAUNV7260	8,147
Total U.S. National Aeronautics and Space Administration					<u>8,147</u>
U.S. National Endowment for the Arts					
Implementation of Formal Articulation Process	051205UW1	NEA	WAC46556	WAC46556	1,115
Art Museum Series of Contemporary Artist Programs	206-05	NEA	WAC46551	WAC46551	5,358
Christopher Oriley Wyoming Tour	244/05	NEA	WAC46552	WAC46552	1,204
Wyoming Public Radio Cultural Music Programming FY 05	277/05	NEA	WAC46554	WAC46554	5,280
Snowy Range Dance Festival 2004	302/05	NEA	WAC46555	WAC46555	4,768
Arts in Education 04-05	342/05	NEA	WAC46550	WAC46550	1,776
UW String Project	344/05	NEA	WAC47210	WAC47210	2,125
Sound Equipment for Jazz Program	503/05	NEA	WAC46553	WAC46553	347
Total U.S. National Endowment for the Arts					<u>21,973</u>
U.S. National Endowment for the Humanities					
Phase one and Two State Scan Protocol	1021640 1 23835	45.129	SUNY6214	SUNY6214	(23)
Nabokov Public Program Series	106-04	45.129	WCH46602	WCH46602	2,000
Conflict in the Middle East + Prospect for Peace	119-02	45.129	WCH0915	WCH0915	600
Scotland in Wyoming	OP 004-04	45.129	WCH46603	WCH46603	721
Developing an Experiential Training for Improving Multicultural Knowl	WTP 004-05	--	WCH46606	WCH46606	411
We the People Global and Local Grants	WTP 005-05	NEH	WCH46607	WCH46607	1,110
Shepherd Symposium on Social Justice Keynote Address	006-05	45.129	WCH46604	WCH46604	3,500
Total U.S. National Endowment for the Humanities					<u>8,319</u>
U.S. National Science Foundation					
Thermodynamic Data for Polymer Systems	082201UW3	--	SFLUIDS8793	SFLUIDS8793	103
Community Collaborative Rain and Hail Study	P316233	47.076	CSU46152	CSU46152	36,458
Total U.S. National Science Foundation					<u>36,561</u>
TANF					
TANF (Temporary Ast to Needy Families) At-Risk Preschool Programs	111804UW6	--	UPLIFT46398	UPLIFT46398	15,074
U.S. Agency for International Development					
Univ Coop Devel E-Business in Saratov	050903UW1	--	ALOUCD6059	ALOUCD6059	39,575
U.S. Department of Agriculture					
Eval of Prevention Block Grant Activities and Strategies					
Animal and Plant Health Inspection Service	010505UW2	93.956	WYHLTH46829	WYHLTH46829	51,265
Homeland Security Work Plan on Invasive Pests + Weeds					
	DV021120919	10.025	WYAG6644	WYAG6644	(103)
Cooperative State Research Educationa dand Extension Service					
Four-State Ruminant Consortium	483823	10.200	SDSTU46900	SDSTU46900	7,266
Western Region Pest Management Center	00RA2416-WY	10.303	CAUNV6075	CAUNV6075	11,382
Record Mgmt Computer Database of Wyoming Cow-Calf Producers	04-1535002	10.200	UTSTUNV46451	UTSTUNV46451	3,227
Western Region Sare Pdp State Grants 04-05	04-1549008	10.500	UTSTUNV46453	UTSTUNV46453	58,407
Western Region Sare Pdp 04-05	04-1549008	10.500	UTSTUNV46453SMT	UTSTUNV46453SMT	1,818
Trade Adjustment Assist for WY Farmers	101669-G001521	10.500	WASTUNV7268	WASTUNV7268	4,624
Implement Sare Pdp for WY 01-02	C027254	10.500	UTSTUNV6415	UTSTUNV6415	224
Special Initiative on Sustainable Ag Outreach	C029157	10.500	UTSTUNV6243	UTSTUNV6243	4,818
Initiative on Sustainable Ag-Torrington Ces	C029157	10.500	UTSTUNV6246	6246TORCES	1,039
Western Region Sare Pdp Administration 03-04	C030520	10.500	UTSTUNV6225	UTSTUNV6225	7,209
Western Region Sare Pdp Admin Review Panel Supp 03-04	C030910	10.500	UTSTUNV6220	UTSTUNV6220	3,809

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Salary Support for Western Sare Pdp Admin Team 04	C031668	10.500	UTSTUNV46450	UTSTUNV46450	\$ 48,566
Western Region Sare Pdp Administration 03-06	C031896	10.500	UTSTUNV6130	6128STATE	69,736
Western Region Sare Pdp Admin Annual Plan 03-06	C031896	10.500	6127PDP	6127PDP	18,144
Implementation of Sare Pdp Plan for Wyoming	C031896	10.500	UTSTUNV6130	6519MSMITH	10,230
Western Region Sare Pdp Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130TRV	UTSTUNV6130TRV	5,964
Western Region Sare Pdp Administration 03-07	C031896	10.500	UTSTUNV6130	6130PCTI	2,285
Risk Mgmt Training for Western Livestock Producers, Managing Imazamox-Resistant Wheat in Crop Rotations for Control/Ce	G001327	10.500	WASTUNV7269	WASTUNV7269	4,016
Region VIII Ag Water Quality Program Management	G-1401-5	10.303	WASTU49401	WASTU49401	3,040
Region VIII Ag Water Quality Program Management	G-1401-5	10.303	CSU6111	CSU6111	29,665
Education, Training and Outreach on Risky Decisions	G-2204-1	10.303	CSU46150	CSU46150	10,000
Four State Ruminant Consortium	SDSU 483873	10.500	CSU46151	CSU46151	3,641
Wool Determine Feasibility of Wool Scouring Facility in WY	120204UW1	10.200	SDSTUNV6200	SDSTUNV6200	2,266
Subtotal Cooperative State Research Educational and Extension Service		--	MMW46219	MMW46219	14,828
Food and Consumer Service					326,204
Nutrition Ed Plan FY 03-04	082103UW1	10.564	WYFAMSERV7200	7200STATE	254,322
Nutrition Ed Plan FY 03-05	082103UW1	10.564	WYFAMSERV7200	7201WRIR	49,810
Nutrition Ed Plan FY 03-10	082103UW1	10.564	WYFAMSERV7200	7206FREMOnT	26,550
Nutrition Ed Plan FY 03-19	082103UW1	10.564	WYFAMSERV7200	7216SWEET	16,373
Nutrition Ed Plan FY 03-20	082103UW1	10.564	WYFAMSERV7200	7217TETon	15,439
Nutrition Ed Plan FY 03-22	082103UW1	10.564	WYFAMSERV7200	7219WASHHOTSP	14,964
Nutrition Ed Plan FY 03-07	082103UW1	10.564	WYFAMSERV7200	7203BIGHORN	14,718
Nutrition Ed Plan FY 03-18	082103UW1	10.564	WYFAMSERV7200	7215SHERJOHN	14,701
Nutrition Ed Plan FY 03-17	082103UW1	10.564	WYFAMSERV7200	7214PLATTECon	12,326
Nutrition Ed Plan FY 03-14	082103UW1	10.564	WYFAMSERV7200	7211NATRonA	11,155
Nutrition Ed Plan FY 03-23	082103UW1	10.564	WYFAMSERV7200	7220WESTon	9,750
Nutrition Ed Plan FY 03-13	082103UW1	10.564	WYFAMSERV7200	7210LINCOLN	9,116
Nutrition Ed Plan FY 03-12	082103UW1	10.564	WYFAMSERV7200	7209LARAMIE	9,011
Nutrition Ed Plan FY 03-06	082103UW1	10.564	WYFAMSERV7200	7202ALBANY	8,902
Nutrition Ed Plan FY 03-21	082103UW1	10.564	WYFAMSERV7200	7218UINTA	8,602
Nutrition Ed Plan FY 03-16	082103UW1	10.564	WYFAMSERV7200	7213PARK	8,168
Nutrition Ed Plan FY 03-11	082103UW1	10.564	WYFAMSERV7200	7207GOSHEN	6,729
Nutrition Ed Plan FY 03-15	082103UW1	10.564	WYFAMSERV7200	7212NIOBRARA	5,509
Nutrition Ed Plan FY 03-08	082103UW1	10.564	WYFAMSERV7200	7204CAMPBELL	3,743
Survival of the Healthiest	092004UW1	10.574	WYFAMSERV7200	WDE47304	874
Nutrition Ed Plan FY 04-05 State	MPFS-300:FS 10-6-2	10.564	WYFMSV7400STATE	WYFMSV7400STATE	350,536
Nutrition Ed Plan FY 04-05 Wrir	MPFS-300:FS 10-6-2	10.564	WYFMSV7400WRIR	WYFMSV7400WRIR	129,384
Nutrition Ed Plan FY 04-05 Fremont	MPFS-300:FS 10-6-2	10.564	WYFMSV7400FREM	WYFMSV7400FREM	80,214
Nutrition Ed Plan FY 04-05 Sweetwater/Sublette	MPFS-300:FS 10-6-2	10.564	WYFMSV7400SWEET	WYFMSV7400SWEET	57,258
Nutrition Ed Plan FY 04-05 Teton	MPFS-300:FS 10-6-2	10.564	WYFMSV7400TETon	WYFMSV7400TETon	44,766
Nutrition Ed Plan FY 04-05 Lincoln	MPFS-300:FS 10-6-2	10.564	WYFMSV7400LNCLN	WYFMSV7400LNCLN	44,551
Nutrition Ed Plan FY 04-054 Bighorn	MPFS-300:FS 10-6-2	10.564	WYFMSV7400BIGHN	WYFMSV7400BIGHN	44,487
Nutrition Ed Plan FY 04-05 Sheridan/Johnson, Melcher	MPFS-300:FS 10-6-2	10.564	WYFMSV7400SHRIN	WYFMSV7400SHRIN	44,171
Nutrition Ed Plan FY 04-05 Platte/Converse	MPFS-300:FS 10-6-2	10.564	WYFMSV7400PLATT	WYFMSV7400PLATT	37,007
Nutrition Ed Plan FY 04-05 Washakie/Hot Springs	MPFS-300:FS 10-6-2	10.564	WYFMSV7400WHTSP	WYFMSV7400WHTSP	33,997
Nutrition Ed Plan FY 04-05 Albany	MPFS-300:FS 10-6-2	10.564	WYFMSV7400ALBNY	WYFMSV7400ALBNY	32,274
Nutrition Ed Plan FY 04-05 Natrona	MPFS-300:FS 10-6-2	10.564	WYFMSV7400NTRNA	WYFMSV7400NTRNA	31,653
Nutrition Ed Plan FY 04-05 Uinta	MPFS-300:FS 10-6-2	10.564	WYFMSV7400UINTA	WYFMSV7400UINTA	29,775
Nutrition Ed Plan FY 04-05 Weston/Crook	MPFS-300:FS 10-6-2	10.564	WYFMSV7400WESTN	WYFMSV7400WESTN	29,249
Nutrition Ed Plan FY 04-05 Laramie	MPFS-300:FS 10-6-2	10.564	WYFMSV7400LARAM	WYFMSV7400LARAM	27,046
Nutrition Ed Plan FY 04-05 Goshen	MPFS-300:FS 10-6-2	10.564	WYFMSV7400GOSH	WYFMSV7400GOSH	25,994
Nutrition Ed Plan FY 04-05 Park	MPFS-300:FS 10-6-2	10.564	WYFMSV7400PARK	WYFMSV7400PARK	25,545
Nutrition Ed Plan FY 04-05 Carbon	MPFS-300:FS 10-6-2	10.564	WYFMSV7400CARBN	WYFMSV7400CARBN	25,217
Nutrition Ed Plan FY 04-05 Niobrara	MPFS-300:FS 10-6-2	10.564	WYFMSV7400NIOBR	WYFMSV7400NIOBR	16,124
Nutrition Ed Plan FY 04-05 Campbell	MPFS-300:FS 10-6-2	10.564	WYFMSV7400CMPBL	WYFMSV7400CMPBL	7,088
Subtotal Food and Consumer Service					1,617,098

Continued

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING  
 Year Ended June 30, 2005

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
Forest Service					
Ponderosa Pine Carbon Budgets + Sequestration	091103UW5	10.664	WYLAND9754	WYLAND9754	\$ 23,543
Total U.S. Department of Agriculture					<u>2,018,007</u>
<b>Total Other Programs - Pass Through Funding</b>					<b>\$ 7,119,847</b>
<b>TOTAL PASS THROUGH FUNDING</b>					<b><u><u>\$ 10,904,455</u></u></b>

# UNIVERSITY OF WYOMING

## NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

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### **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, 2005, 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 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 (CFDA #84.032). Loans processed by the University and distributed by third parties were \$22,531,039 for Federal Family Educational Loans, \$2,424,974 for Parents Loans for Undergraduate Students, and \$7,052,585 for additional Federal Unsubsidized Stafford Loans for the fiscal year ended June 30, 2005.

The University's Federal Perkins Loan Program (CFDA #84.038) had an outstanding loan balance of \$7,816,509 as of June 30, 2005. Loans disbursed from the Federal Perkins Loan Program were \$1,903,522 for the fiscal year ended June 30, 2005. Federal capital contributions for the year ended June 30, 2005 were \$28,087.

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2005

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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? \_\_\_\_\_ Yes  X  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	Research and Development	\$ 31,779,670
Cluster	Student Financial Assistance	7,415,567
Cluster	TRIO	2,341,764
10.500	Cooperative Extension Service	2,321,383

Dollar threshold used to distinguish between Type A and Type B programs: \$1,698,453

Auditee qualified as low-risk auditee?  X  Yes \_\_\_\_\_ No

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
Year Ended June 30, 2005

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**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**

None

**B. Compliance Findings**

**2005-1: Student Financial Assistance Cluster – Special Reporting**

*Condition* - During our review of the Fiscal Operations Report and Application to Participate (FISAP) filed for the 2004-2005 academic year, we noted three instances where the information reported did not have or did not agree to supporting documentation (CFDA #84.007, #84.033, and #84.038):

- Total Federal Pell Grant expenditures for the 2004-2005 Award Year (Part II, Section D) were reported incorrectly.
- Total expended for State grants and scholarships made to undergraduates for the Award Year July 1, 2004 to June 30, 2005 (Part II, Section D) was reported incorrectly.
- Total tuition and fees for the award year July 1, 2003 through June 30, 2004 (Part II, Section E) was allocated between undergraduates and graduate/professional students using the ratio of the number of students in each classification instead of actual amounts received by each of the two classifications.

*Criteria* - Per 34CFR673.3, the institution is required to submit the FISAP annually to receive funds for the campus-based programs. The Fiscal Operations Report portion is used to report its expenditures in the previous award year and the Application to Participate portion is used to apply for the following year. All information reported on the FISAP should be complete and accurate.

*Cause* - Per discussion with the various Student Financial Aid Office personnel, the inaccurate information reported in Part II, Section D was primarily a result of data entry errors and miscommunications. The estimated information reported in Part II, Section E is caused by the incapability of the University's current Student Information System (SIS) to track tuition and fees by student type.

## UNIVERSITY OF WYOMING

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2005

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**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** - After preparation of the FISAP, personnel other than those preparing the FISAP should perform a review of the information reported to verify it reconciles to the supporting documentation, that all amounts are adequately supported, that all sections have been properly completed, and all information reported is accurate. Secondary review of all numbers would likely catch most errors before the report is submitted. In addition, as the University is currently in the process of implementing a new Student Information System, we recommend that the University consider the Federal requirements related to the tracking of tuition and fees by undergraduate and graduate/professional and incorporate these information needs into the design of the system.

**Questioned Costs** - \$0

#### **2005-2: Research and Development Cluster – Financial Reporting**

**Condition** - Of the 23 grants (projects) selected for financial report testing for the Research and Development Cluster, we noted three instances when the quarterly financial report was not filed by the deadline specified in the grant agreement and one instance when the annual financial report had not been filed in a timely manner.

**Criteria** - Per review of the OMB Circular A-133 Compliance Supplement, recipients of Federal funds shall submit financial reports, as required by the Federal awarding agency, which should reflect the financial records of the University. In addition, the reports submitted should be complete and accurate.

**Cause** - The reports that were not filed or filed late are the result of misinterpretations of the reporting requirements specified in the grant agreement by the Sponsored Programs accountants that prepare the reports. Per the Sponsored Programs Manager, several of the late filings are due to the Sponsored Programs Office being understaffed and unable to get all the required work done in a timely manner.

**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 Sponsored Programs Office should review grant requirements periodically to ensure that the required reports have been submitted by the deadline and that all reporting requirements have been met.

**Questioned Costs** - \$0

## UNIVERSITY OF WYOMING

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2005

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#### **2005-3: Research and Development Cluster – Performance/Special Reporting**

*Condition* – Of the 23 grants (projects) selected for performance and special report testing for the Research and Development Cluster, we noted one instance when the performance and special reports specified by the grant agreement were not submitted (related to U.S. Department of Interior, National Park Service). We also noted one instance where it could not be determined if the required reports were filed (related to U.S. Department of Interior, Bureau of Land Management).

*Criteria* – Per review of the OMB Circular A-133 Compliance Supplement, recipients of Federal funds shall submit performance reports as required by the Federal entity.

*Cause* – With respect to one report that was not filed, the principal investigator overlooked the special reporting requirements or was unaware of the requirement. With respect to the report that could not be determined if filed, the principal investigator had passed away shortly before the audit and the reports could not be found by his replacement.

*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 Sponsored Programs Office should review grant requirements periodically to ensure that the required reports have been submitted by the deadline and that all reporting requirements have been met. The Office should also continue with the strict enforcement of its requirement that principal investigators send copies of the performance reports to the Sponsored Programs Office to be retained in the grant file.

*Questioned Costs* - \$0

#### **2005-4: Cooperative Extension Service – Matching**

*Condition* – During the testing of the matching requirement on the FFY 1999 3(d) Water Quality grant in the Cooperative Extension Service Program (CFDA #10.500), we noted that the University could not provide adequate support for the match recorded.

*Criteria* – Recipients of Federal funds shall, in accordance with the specific grant requirements, provide non-Federal contributions of a specified amount or percentage to match Federal awards. Per review of the award document for the 3(d) Water Quality Grant for Federal fiscal year 1999, it was noted that the state contribution must be equal to the Federal allocation (\$60,000).

*Cause* – The College of Agriculture Business Office is still transitioning from the internal system of tracking the matching amounts noted in a prior audit (see Summary Schedule of Prior Audit Findings 01-1) to the system being used on all other University grants. However, in this instance, the internal records indicating the match was met could not be supported adequately with other documents to indicate those amounts were only used for cost share on this grant.



## UNIVERSITY OF WYOMING

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2005

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**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 College of Agriculture Business Office should ensure that all requirements applicable to Federal grants are completed prior to the expiration of the award. In addition, cost share on all future grants received by the University and on all grants currently being administered should be tracked using the same system that is already in place at the University for all other Federally sponsored projects.

**Questioned Costs** - \$60,000

#### **2005-5: TRIO Cluster – Reporting**

**Condition** – The project director of Upward Bound Math and Science Program (CFDA #84.047) and the Academic Services Coordinator could not determine which excel file had been attached to the MSIP annual performance report. This excel file reports the number of individuals served and if those individuals were dual criteria or single criteria. As such, it could not be determined if the correct numbers were reported to the Department of Education (ED).

**Criteria** – Per the A-133 Compliance Supplement for the TRIO Cluster, UB/MSIP grantees must submit an annual performance report to ED each year of the project period. This report should include eligibility (LI, FG or both).

**Cause** – Per discussion with TRIO personnel, there was not a system in place to verify what file was actually attached to the annual performance report. In addition, they were unable to go back into the report submitted to ED to view the file as ED closes the file after submission.

**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 Upward Bound Math and Science Program should implement a system to track which files are being sent to the Department of Education. The files sent should then be marked as such and saved in a secure location.

**Questioned Costs** - \$0

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS  
Year Ended June 30, 2005

FINDING	STATUS
<p><b>2001-1:</b> 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 administered by the College of Agriculture, including section 3(b), (c), and (d) of the Smith Lever awards. Expenditures used to meet cost-sharing requirements are required to be allowable under the provisions of the grant award. Currently, expenditures used to meet cost-sharing requirements are not reviewed for allowability under the grant award, and amounts may be used as cost sharing of other Federally sponsored projects. We recommend that the grants for the CES, including the section 3(b) and (c) awards, be placed into the same system for tracking cost sharing that is already in place at the University for all other Federally sponsored projects.</p>	<p>Beginning in Federal fiscal year 2002, the only Smith Lever awards requiring cost share were the formula funds, which include the Special Needs and Retirement Funds. Cost share has been reported on these funds through Contracts and Grants Accounting since October 2001. This process will continue to be used for all Smith Lever formula funds and special awards requiring cost share. Cost share for special awards will be charged to separate accounts set up for each award.</p> <p><i>Auditor's Comments – Finding 2001-1</i> Per review of the University's Historical Cost Sharing Report for the year ended June 30, 2005, we noted that the cost share for grants awarded subsequent to October 2001 is being tracked and recorded. However, as the College of Agriculture Business Office did not retroactively implement its corrective action plan and as there are multiple grants with cost-share requirements that were awarded prior to October 2001 and were open during the year ended June 30, 2005.</p>
<p><b>2004-1: Student Financial Assistance Cluster – Eligibility</b></p>	<p>The action plan was implemented and followed. Kathy Bobbitt and Susie Candelaria worked together to generate the necessary listings for review. Errors detected were manually adjusted as needed prior to disbursement of funds.</p> <p><i>Auditor's Comments – Finding 2004-1</i> The Student Financial Aid Information Specialist generated budget discrepancy reports during fiscal year 2005. These reports were then reviewed prior to disbursement of aid and any necessary changes were made manually. We obtained these reports noting changes had been made. In addition, of the 23 students selected for testing during the year ended June 30, 2005, all COA amounts were recalculated with out exception and no issues were noted.</p>
<p>Per review of the OMB Circular A-133 Compliance Supplement, one of the eligibility requirements in order to receive Title IV aid is that a student must have financial need. The Student Financial Aid Handbook (Volume 1, Chapter 7) defines financial need as the difference between the student's cost of attendance and the estimated family contribution. The cost of attendance (COA) is an estimate of a student's education expenses for the period of enrollment.</p>	
<p>Currently, the system in place to calculate the eligibility for student financial assistance (CFDA #84.007, #84.032, #84.033, #84.038, and #84.063) does not always properly calculate the student's COA. We recommend that the Student Financial Aid Office investigate the causes behind the costs of attendance that were improperly calculated in order to make any necessary revisions to the system to prevent such instances from occurring in the future and consider adding selected reviews to determine if such revisions are functioning properly.</p>	

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS  
Year Ended June 30, 2005

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FINDING	STATUS
<b>2004-2: Research and Development Cluster – Performance/Special Reporting</b>	All Principal Investigators and bookkeepers were sent a reminder letter of their responsibility to submit performance reports in a timely fashion, according to their award. They were also reminded to get the final expenses processed within the closeout period. The non-compliant Principal Investigators were also sent a personal letter of their deficiency. Sponsored Programs prepared a Statement of Expenditures on August 22, 2005 to fulfill the deficiency on DOIBLM2100. For project USDAAPHIS5127, the person who is responsible for the grant and who will report on programs activities is Dr. Donal O’Toole, who is named in the proposal to APHIS.
Of the 23 grants (projects) selected for performance and special report testing for the Research and Development Cluster, we noted three instances when the performance and special reports specified by the grant agreement were not submitted (CFDA #10.Unknown and #15.Unknown) and seven instances when the performance and special reports specified by the grant agreement were not filed by the deadline specified in the grant agreement (CFDA #12.300, #47.050, #47.074, #93.389, and #93.853).	<i>Auditor’s Comments – Finding 2004-2</i> As noted in 2005-3, of the 23 grants (projects) selected for testing, one performance/special report was not submitted and one report could not be determined if filed during the year ended June 30, 2004.
<b>2004-3: Research and Development Cluster – Financial Reporting</b>	Sponsored Programs continues to strive to get all required financial reports submitted in the given timeframes. Sponsored Programs submitted the Financial Status Report for 5614CONVEY on February 2, 2005 and for USDAAPHIS5127 on August 19, 2005.
Of the 23 grants (projects) selected for financial report testing for the Research and Development Cluster, we noted two instances when the quarterly financial report contained inaccurate expenditure amounts for the line items tested (CFDA #93.389 and #47.050), one instance when the quarterly financial report was not filed by the deadline specified in the grant agreement (CFDA #81.Unknown), and two instances when the annual financial report had not been filed (CFDA #10.Unknown and #15.Unknown).	<i>Auditor’s Comments – Finding 2004-3</i> As noted in 2005-2, of the 23 grants (projects) selected for testing, three quarterly financial reports were not filed by the deadline specified in the grant agreement and one annual financial report had not been filed in a timely manner.
<b>2004-4: Student Financial Assistance Cluster – Disbursements to or on Behalf of Students</b>	The Office of Student Financial Aid and the Cashier’s Office together have worked diligently to ensure that all FFEL disbursement notifications between the two offices (as well as the required disbursement letters to the student) were complete and accurate over the past year. A list of “forced” disbursements is received from Student Financial Aid and the Cashier’s Office manually prepares and mails the required disbursement notification to the student. A copy of the “forced” disbursements notification from Student Financial Aid and the subsequent manually generated disbursement letters are retained in the Cashier’s Office files either electronically or as hard copy.
Of the 15 individuals selected to determine that the required notifications on FFEL disbursements were sent to either the student or parent, we noted one instance (CFDA #84.032) where the required notification was not sent.	

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS  
Year Ended June 30, 2005

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FINDING	STATUS
<b>2004-5: Student Financial Assistance Cluster – Special Reporting</b>	<i>Auditor’s Comments – Finding 2004-4</i> As the issue has not yet been resolved, the reportable condition continues to exist. We selected 14 of the lists of “forced” disbursements done throughout the year to test. We noted that 12 of the 48 letters on the lists could not be located and, therefore, there was no evidence to support that the letters were sent.
During our review of the FISAP filed for the 2003-2004 academic year, we noted several instances where the information reported was not correct (CFDA #84.007, #84.033, and #84.038).	In order to reduce or eliminate human error from the FISAP process, prior to the submission of the FISAP (and other required reports), the Assistant Director for Federal Programs, Kathy Bobbitt, will review the data to be submitted along with the Director, Dave Gruen, and the Information Specialist, Susie Candelaria. At that review, the Director will require that the necessary backup or reconciliations be available for review to verify the accuracy of the data to be submitted. No data will be submitted without the final signoff of the Director. The OSFA is striving to complete the FISAP in August, but may not be able accomplish this until the new SIS is in place next year.
<b>2004-6: Cooperative Extension Service – Matching</b>	<i>Auditor’s Comments – Finding 2004-5</i> The University filed an amended FISAP for academic year 2003-2004. We obtained the December 2004 amended 2003-2004 FISAP and noted errors identified had been corrected and the amended numbers were agreed to supporting documentation maintained by the University. The FISAP filed for the 2004-2005 academic year had fewer errors than in the prior year; however, see 2005-1.
During the testing of the matching requirement on the Pesticide Applicator Training Grant in the Cooperative Extension Service Program (CFDA #10.500), we noted that the University did not meet the match requirement.	All match required by Agriculture Federal funds is currently being tracked through the University’s existing cost share system. The accumulated amounts shown on these reports are being used to report match on the SF-269 reports.
	<i>Auditor’s Comments – Finding 2004-6</i> As noted in 2005-4, the adequate support for the match recorded on the FFY 1999 3(d) Water Quality Grant was not available. See <i>Auditor’s Comments – Finding 2001-1</i> .

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS  
Year Ended June 30, 2005

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FINDING	STATUS
<b>2004-7: Cooperative Extension Service – Financial Reporting</b>	The Division of Payment Management uses the first in-first out method and did not care to revise the expenditures.
During the testing of one of four quarterly Federal Cash Transaction Reports (SF 272) filed for the Cooperative Extension Service Program (CFDA #10.500), we noted that the University’s general ledger does not support the expenditure amounts or cash balances by grant as reported on the SF 272.	<i>Auditor’s Comments – Finding 2004-7</i> Per audit work performed for the year ended June 30, 2005, we noted that the amounts tested on the SF 272 were properly supported by the University’s general ledger.
<b>2004-8: Cooperative Extension Service – Financial Reporting</b>	A thorough review will be done to assure all necessary fields are completed correctly and accurately. Spending or reporting dollars from an incorrect grant year should not occur in the future. Each grant received is tracked with a separate fund or series of funds within the financial records. Carry over amounts will remain in their original funds until spent.
Of the 10 grants (projects) selected for testing the annual Financial Status Reports (SF 269s) for the Cooperative Extension Service Program (CFDA #10.500), we noted that: 1) on one of the reports, two fields on the report (the ‘Final Report’ field and the ‘Basis’ field) were not completed, 2) on three of the reports, we noted that the University’s general ledger does not support the amounts reported for these grants on the SF 269s, and 3) on one of the reports, the Federal funds authorized did not agree to the grant award.	<i>Auditor’s Comments – Finding 2004-8</i> As noted in 2005-6, of the eight grants (projects) selected for testing, three awards are tracked together instead of individually and, as such, the University’s general ledger does not support the amounts reported for these grants. In addition, the expenditures on one of the reports did not agree to the supporting documentation and one of the reports did not agree to the University’s general ledger.
<b>2004-9: TRIO Cluster – Earmarking</b>	<ol style="list-style-type: none"><li data-bbox="818 1346 1446 1436">1. Site coordinators now have a web-based portal to enter student data as well as review the same. This allows real-time access to all student information.</li><li data-bbox="818 1457 1446 1667">2. Site coordinators have been instructed to meet specific program student numbers, which will insure meeting program guidelines. Individual sites as well as the overall program are expected to meet these goals and check results on a monthly basis. Annual Staff Performance Evaluations now include as a goal, the meeting of these requirements</li></ol>
Of the 68 individuals served by the Upward Bound Math and Science Program (CFDA #84.047) for the program’s 2003 fiscal year ended October 31, 2003, only 43 participants (63%) were reported as low-income individuals who are first generation students. The remaining 25 participants (37%) were reported as either low-income individuals or first generation students.	<i>Auditor’s Comments – Finding 2004-9</i> The MSIP program was in compliance with the two-thirds earmarking requirement as reported on the annual performance report filed during the year ended June 30, 2005.

# UNIVERSITY OF WYOMING

## Corrective Action Plan 2005

To: McGee, Hearne & Paiz, LLP

From: Janet S. Lowe, University Controller

Re: University of Wyoming Audit – Fiscal Year 2005

The following are corrective action plans to address the Findings and Questioned Costs for Federal Awards, in the FY 2005 A-133 Compliance Report:

### **2005-1: Student Financial Assistance Cluster – Special Reporting**

**Condition** - During our review of the Fiscal Operations Report and Application to Participate (FISAP) filed for the 2004-2005 academic year, we noted three instances where the information reported did not have or did not agree to supporting documentation (CFDA #84.007, #84.033, and #84.038):

- Total Federal Pell Grant expenditures for the 2004-2005 Award Year (Part II, Section D) were reported incorrectly.
- Total expended for State grants and scholarships made to undergraduates for the Award Year July 1, 2004 to June 30, 2005 (Part II, Section D) was reported incorrectly.
- Total tuition and fees for the award year July 1, 2003 through June 30, 2004 (Part II, Section E) was allocated between undergraduates and graduate/professional students using the ratio of the number of students in each classification instead of actual amounts received by each of the two classifications.

**Criteria** - Per 34CFR673.3, the institution is required to submit the FISAP annually to receive funds for the campus-based programs. The Fiscal Operations Report portion is used to report its expenditures in the previous award year and the Application to Participate portion is used to apply for the following year. All information reported on the FISAP should be complete and accurate.

**Cause** - Per discussion with the various Student Financial Aid Office personnel, the inaccurate information reported in Part II, Section D was primarily a result of data entry errors and miscommunications. The estimated information reported in Part II, Section E is caused by the incapability of the University's current Student Information System (SIS) to track tuition and fees by student type.

**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** - After preparation of the FISAP, personnel other than those preparing the FISAP should perform a review of the information reported to verify it reconciles to the supporting documentation, that all amounts are adequately supported, that all sections have been properly completed, and all information reported is accurate. Secondary review of all numbers would likely catch most errors before the report is submitted. In addition, as the University is currently in the

process of implementing a new Student Information System, we recommend that the University consider the Federal requirements related to the tracking of tuition and fees by undergraduate and graduate/professional and incorporate these information needs into the design of the system.

***Questioned Costs*** - \$0

**Corrective Action Plan**

*Contact person: David Gruen, Office of Student Financial Aid (OSFA)*

*Completion date: Immediately*

*Action Plan: To eliminate human error from the FISAP process, prior to the submission of the FISAP (and other required reports), the Assistant Director for Federal Programs, Kathy Bobbitt, will review the data to be submitted along with the Director, Dave Gruen, and the Information Specialist, Susie Candelaria. At that review the Director will require that the necessary backup or reconciliations be available for review to verify the accuracy of the data to be submitted. No data will be submitted without the final signoff of the Director. It should be noted that the U.S. Department of Education (DE) allows schools to update the FISAP data submitted on October 1 during December before it is finalized by DE.*

**2005-2: Research and Development Cluster – Financial Reporting**

***Condition*** - Of the 23 grants (projects) selected for financial report testing for the Research and Development Cluster, we noted three instances when the quarterly financial report was not filed by the deadline specified in the grant agreement and one instance when the annual financial report had not been filed in a timely manner.

***Criteria*** - Per review of the OMB Circular A-133 Compliance Supplement, recipients of Federal funds shall submit financial reports, as required by the Federal awarding agency, which should reflect the financial records of the University. In addition, the reports submitted should be complete and accurate.

***Cause*** - The reports that were not filed or filed late are the result of misinterpretations of the reporting requirements specified in the grant agreement by the Sponsored Programs accountants that prepare the reports. Per the Sponsored Programs Manager, several of the late filings are due to the Sponsored Programs Office being understaffed and unable to get all the required work done in a timely manner.

***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 Sponsored Programs Office should review grant requirements periodically to ensure that the required reports have been submitted by the deadline and that all reporting requirements have been met.

***Questioned Costs*** - \$0

**Corrective Action Plan**

*Contact person: Christy Rickard, Sponsored Programs*

*Completion date: Immediately*

*Action Plan: The Sponsored Programs Office will attempt to review what financial reports are required and strive to submit all of the required financial reports in a timely fashion. Sponsored Programs will continue to send letters to all Principal Investigators and Departmental Fiscal Managers, reminding them that final project expenditures need to be processed in the appropriate timeframe after the project expires so that Sponsored Programs can file financial reports within the required time limit.*

**2005-3: Research and Development Cluster – Performance/Special Reporting**

**Condition** – Of the 23 grants (projects) selected for performance and special report testing for the Research and Development Cluster, we noted one instance when the performance and special reports specified by the grant agreement were not submitted (related to U.S. Department of Interior, National Park Service). We also noted one instance where it could not be determined if the required reports were filed (related to U.S. Department of Interior, Bureau of Land Management).

**Criteria** – Per review of the OMB Circular A-133 Compliance Supplement, recipients of Federal funds shall submit performance reports as required by the Federal entity.

**Cause** – With respect to one report that was not filed, the principal investigator overlooked the special reporting requirements or was unaware of the requirement. With respect to the report that could not be determined if filed, the principal investigator had passed away shortly before the audit and the reports could not be found by his replacement.

**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 Sponsored Programs Office should review grant requirements periodically to ensure that the required reports have been submitted by the deadline and that all reporting requirements have been met. The Office should also continue with the strict enforcement of its requirement that principal investigators send copies of the performance reports to the Sponsored Programs Office to be retained in the grant file.

**Questioned Costs** - \$0

**Corrective Action Plan**

*Contact person: Christy Rickard, Sponsored Programs*

*Completion date: Immediately*

*Sponsored Programs will continue to send reminder letters to all Principal Investigators and Departmental Fiscal Managers, encouraging them to submit their performance reports according to their Sponsored Project award requirements and document their*



*submission to Sponsored Programs by either a copy of their report or a print screen of their electronic submission. The letter will also reiterate Sponsored Programs will also continue to furnish a copy of the Project award to all Principal Investigators and Bookkeepers to facilitate the submission of performance/technical reports. A specific letter will be sent to those Principal Investigators that were found non-compliant.*

#### **2005-4: Cooperative Extension Service – Matching**

**Condition** – During the testing of the matching requirement on the FFY 1999 3(d) Water Quality grant in the Cooperative Extension Service Program (CFDA #10.500), we noted that the University could not provide adequate support for the match recorded.

**Criteria** – Recipients of Federal funds shall, in accordance with the specific grant requirements, provide non-Federal contributions of a specified amount or percentage to match Federal awards. Per review of the award document for the 3(d) Water Quality Grant for Federal fiscal year 1999, it was noted that the state contribution must be equal to the Federal allocation (\$60,000).

**Cause** – The College of Agriculture Business Office is still transitioning from the internal system of tracking the matching amounts noted in a prior audit (see Summary Schedule of Prior Audit Findings 01-1) to the system being used on all other University grants. However, in this instance, the internal records indicating the match was met could not be supported adequately with other documents to indicate those amounts were only used for cost share on this grant.

**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 College of Agriculture Business Office should ensure that all requirements applicable to Federal grants are completed prior to the expiration of the award. In addition, cost share on all future grants received by the University and on all grants currently being administered should be tracked using the same system that is already in place at the University for all other Federally sponsored projects.

**Questioned Costs** - \$60,000

#### **Corrective Action Plan**

*Contact person: Jacquie Cook, Ag College of Agriculture Business Office (ABO)*

*Completion date: Immediately*

*Matching for all current federal funds is currently being reflected in the University of Wyoming PAR system. The match for the Water Quality Grant in FFY2001 not being reported on the PAR system was an oversight. Part of the match for the Water Quality Grant was reported on the SF 269 in FFY2000, prior to the reporting requirement in the 2001 audit. The remainder of the match that was reported on the SF 269 in FFY2001 should have been recorded in the PAR system but was simply overlooked. The College of Agriculture Business Office is now on track with a system to record and report the matching requirements and will be diligent to reflect this match in the campus PAR system within the required time frame.*

**2005-5: TRIO Cluster – Reporting**

**Condition** – The project director of Upward Bound Math and Science Program (CFDA #84.047) and the Academic Services Coordinator could not determine which excel file had been attached to the MSIP annual performance report. This excel file reports the number of individuals served and if those individuals were dual criteria or single criteria. As such, it could not be determined if the correct numbers were reported to the Department of Education (ED).

**Criteria** – Per the A-133 Compliance Supplement for the TRIO Cluster, UB/MSIP grantees must submit an annual performance report to ED each year of the project period. This report should include eligibility (LI, FG or both).

**Cause** – Per discussion with TRIO personnel, there was not a system in place to verify what file was actually attached to the annual performance report. In addition, they were unable to go back into the report submitted to ED to view the file as ED closes the file after submission.

**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 Upward Bound Math and Science Program should implement a system to track which files are being sent to the Department of Education. The files sent should then be marked as such and saved in a secure location.

**Questioned Costs** - \$0

**Corrective Action Plan**

*Contact person: Randy Yaussi, SEO, Math/Science Initiative Project*

*Completion date: September 29, 2005*

*Action plan: The following corrective action steps have taken place to ensure the ability of the project to track, verify, and produce the files have been sent to the Department of Education. On September 29, 2005 a new policy was instituted and included as part of the project's Standard Operating Procedures, which states that the Project Director is solely responsible for completing and submitting the Annual Performance Report (APR) via the designated Department of Education web site prior to the due date established by the Department of Education. This task shall not be assigned to a subordinate or other individual to ensure that the Project Director has final control and understanding of what data was submitted. The policy clearly states which data and forms must be retained and in what format. It also specifies protocol of the naming of interim and final data files to reduce confusion between files created at different times during the preparation of the APR. Additionally, according to the policy, all electronic and/or data files and forms submitted must be retained by the Project Director, with an additional full copy filed in the Associate Director's office.*