UNIVERSITY OF WYOMING

ENTITY IDENTIFICATION NUMBER 83-6000331

COMPLIANCE REPORT

JUNE 30, 2006

CONTENTS

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	1
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
Schedule of Expenditures of Federal Awards	4 - 34
Notes to Schedule of Expenditures of Federal Awards	35
Schedule of Findings and Questioned Costs	36 - 45
Commence Calculate of Deison Anal's Finalisms	46 - 147
Summary Schedule of Prior Audit Findings	46 and 47
EXHIBIT I - Corrective Action Plan	



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, 2006, and have issued our report thereon dated October 13, 2006, 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 of Wyoming'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. However, we noted a certain matter involving the internal control over financial reporting and its operation that we consider to be a reportable condition. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over financial reporting that, in our judgment, could adversely affect the University of Wyoming's ability to record, process, summarize and report financial data consistent with the assertions of management in the financial statements. The reportable condition is described in Section III.B. of the accompanying schedule of findings and questioned costs as item 2006-01.

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. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we do not believe the reportable condition described above is a material weakness.

We noted certain other matters that we have reported to management of the University in a separate letter dated October 13, 2006.

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.

MoDo, Hours & Paux, LLA

Cheyenne, Wyoming October 13, 2006



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, 2006. 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, 2006. 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 2006-04 through 2006-14.

Internal Control over Compliance

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

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the University of Wyoming's ability to administer a major Federal program in accordance with applicable requirements of laws, regulations, contracts and grants. Reportable conditions are described in Section III.B. of the accompanying schedule of findings and questioned costs as items 2006-02 through 2006-03.

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 caused by error or fraud that would be material in relation to a major Federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we believe none of the reportable conditions described above is a material weakness.

Schedule of Expenditures of Federal Awards

Mc Dev, Heune & Paix, LLP

We have audited the basic financial statements of the University of Wyoming as of and for the year ended June 30, 2006, and have issued our report thereon dated October 13, 2006, 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 13, 2006

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY YEAR ENDED JUNE 30,2006

	Cash Expended
Student Financial Assistance:	
Direct	\$ 6,841,818
Pass-Through	
Total Student Financial Assistance	6,841,818
Research and Development:	
Direct	23,867,932
Pass-Through	5,069,444
Total Research and Development	28,937,376
Other Programs:	
Direct	13,817,664
Pass-Through	6,862,302
Total Other Programs	20,679,966
Total Federal Awards	\$ 56,459,160

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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 eimbursed)
DIRECT FUNDING					
Student Financial Assistance					
Student Financiai Assistance					
U.S. Department of Education					
SEOG 05-06	P007A054577	84.007	D-ED40117	D-ED40117	\$ 382,839
Federal Work-Study 04-05	P033A044577	84.033	D-ED40104	D-ED40104	79,789
Federal Work-Study 05-06	P033A054577	84.033	D-ED40118	D-ED40118	373,989
Pell Grant 04-05	P063P042458	84.063	D-ED40102	D-ED40102	5,598
Pell Grant 05-06	P063P052458 003932	84.063 84.063	D-ED40119 D-EDNLC0173	D-ED40119 D-EDNLC0173	5,921,146
Pell Grant Administrative Allowance	003932	84.063	PERKINS	PERKINS	24,235 54,222
Total U.S. Department of Education			LEKKING	TERRING	\$ 6,841,818
Total Student Financial Assistance - Direct Funding					\$ 6,841,818
Research and Development					
Department of Commerce National Oceanic and Atmospheric Administration					
Eelgrass vs Hard Substrates as Scoter Habitat	NA03NOS4200048	11.420	COMMNOAA3549	COMMNOAA3549	\$ 24,686
Total Department of Commerce					\$ 24,686
•					
Department of Health and Human Services					
National Institute of Health					
Development of Auditory Response Selectivity 2005	5 R01 DC005202-04	93.173	DHHSNIH43810	DHHSNIH43810	\$ 90,384
Development of Auditory Response Selectivity 2006	5 R01 DC005202-05	93.173	DHHSNIH43822	DHHSNIH43822	89,661
WY Rural Aids Prevention 04-05 Subcon	5 R01 MH063667-04	93.242	DHHSNIH43803SUB	DHHSNIH43803SUB	3,180
WY Rural Aids Prevention 04-05 Usual	5 R01 MH063667-04	93.242	DHHSNIH43803USL DHHSNIH43814EXT	DHHSNIH43803USL DHHSNIH43814EXT	5,989
WY Rural Aids Prevention 05-06 Exempt WY Rural Aids Prevention 05-06 Subcon	5 R01 MH063667-05 5 R01 MH063667-05	93.242 93.242	DHHSNIH43814SUB	DHHSNIH43814SUB	70,405 16,551
WY Rural Aids Prevention 05-00 Subcon	5 R01 MH063667-05	93.242	DHHSNIH43814USL	DHHSNIH43814USL	183,598
Role of Acetaldehyde in Alcoholic Cardiomyopathy 05-06	5 R01 AA013412-02	93.273	DHHSNIH43812	DHHSNIH43812	169,420
Role of Acetaldehyde in Alcoholic Cardiomyopathy 06-07	5 R01 AA013412-03	93.273	DHHSNIH43823	DHHSNIH43823	60,742
Antioxidant Transgenes in Alcoholic Cardiomyopathy	7 R15 AA013575-02	93.273	DHHSNIHLC4013	DHHSNIHLC4013	23,290
Spider Silk Proteins as Novel Biomaterials	1 R01 EB000490-01A1	93.286	DHHSNIHLC3852	3852MOLBIO	6
Spider Silk Proteins as Novel Biomaterials-Chem 04-05	5 R01 EB000490-02	93.286	DHHSNIH43804CHE	DHHSNIH43804CHE	344
Spider Silk Proteins as Novel Biomaterials-Mol Bio 04-05	5 R01 EB000490-02	93.286	DHHSNIH43804MLB	DHHSNIH43804MLB	3,084
Spider Silk Proteins as Novel Biomaterials 05-06	5 R01 EB000490-03	93.286	DHHSNIH43816	DHHSNIH43816	602,527
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Macromoleq	5 P20 RR015553-05	93.389	DHHSNIH43910MAC	DHHSNIH43910MAC	27,351
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Mgmt	5 P20 RR015553-05	93.389	DHHSNIH43910MGT	DHHSNIH43910MGT	14,908
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Microscopy	5 P20 RR015553-05	93.389	DHHSNIH43910MIC	DHHSNIH43910MIC	990
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Mgmt	5 P20 RR015553-05	93.389	DHHSNIH43910PR6	DHHSNIH43910PR6	(4,100)
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Proj7	5 P20 RR015553-05	93.389	DHHSNIH43910PR7	DHHSNIH43910PR7	1,095
Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01 1 P20 RR15553-01	93.389 93.389	DHHSNIHLC3910 DHHSNIHLC3910	3910MGMT 3922MICROSCOPY	3,682 851
Spatiotemporal Nitric Oxide Gradients Biology Spatiotemporal Nitric Oxide Gradients Biology	1 P20 RR15553-01	93.389	DHHSNIHLC3910	3927PROJ6	466
Cell Response/Cardiovascular Health Streesors	1 P20 RR15640-01	93.389	DHHSNIHLC3930	3935MOLBIO	256
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4093CASPER	42,173
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4094WESTWY	40,931
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4095SHERID	32,800
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4102NWCC	24,286
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4103CENTRAL	42,865
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090ADEX	DHHSNIH4090ADEX	(16,235)
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090ADMN	DHHSNIH4090ADMN	131,282
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090BIEX	DHHSNIH4090BIEX	(8,882)
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090BIO	DHHSNIH4090BIO	12,224

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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)
Department of Health and Human Services (continued)					
National Institute of Health (continued)					
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090CUMB	DHHSNIH4090CUMB	\$ 19,491
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090FLYN	DHHSNIH4090FLYN	(2,742)
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090FORD	DHHSNIH4090FORD	23,543
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090HANS	DHHSNIH4090HANS	10,711
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090MSU	DHHSNIH4090MSU	48,156
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090MURD	DHHSNIH4090MURD	13,526
Northern Rockies Brin Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090OUTR DHHSNIH4090SMTH	DHHSNIH4090OUTR DHHSNIH4090SMTH	94,113
Northern Rockies Inbre	1 P20 RR16474 5 P20 RR016474-05	93.389 93.389	DHHSNIH4130ADMN	DHHSNIH4130ADMN	25,441 598,692
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130BIEX	DHHSNIH4130BIEX	66,100
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130BIO	DHHSNIH4130BIO	241,005
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130CHO	DHHSNIH4130CHO	21,075
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130CUMB	DHHSNIH4130CUMB	207,861
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130DU	DHHSNIH4130DU	21,075
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130FORD	DHHSNIH4130FORD	176,975
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130HANS	DHHSNIH4130HANS	173,999
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130HRLW	DHHSNIH4130HRLW	14,440
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130MURD	DHHSNIH4130MURD	171,594
Northern Rockies	5 P20 RR016474-05	93.389	DHHSNIH4130OUTR	DHHSNIH4130OUTR	151,468
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130PARK	DHHSNIH4130PARK	21,075
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SHEN	DHHSNIH4130SHEN	21,075
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SKNR	DHHSNIH4130SKNR	104,977
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SMTH	DHHSNIH4130SMTH	208,606
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SUN	DHHSNIH4130SUN	105,381
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130ZHNG	DHHSNIH4130ZHNG	6,225
Northern Rockies Inbre	5 P20 RR016474-06	93.389	DHHSNIH4132ADMN	DHHSNIH4132ADMN	42,629
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132ALEX	DHHSNIH4132ALEX	17,009
Northern Rockies Inbre	5 P20 RR016474-06	93.389	DHHSNIH4132BIO	DHHSNIH4132BIO	8,102
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132DU	DHHSNIH4132DU	6,792
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132FAY	DHHSNIH4132FAY	11,259
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132HAN	DHHSNIH4132HAN	22,848
Northern Rockies Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132HRLW DHHSNIH4132LIBR	DHHSNIH4132HRLW DHHSNIH4132LIBR	3,247
Northern Rockies	5 P20 RR016474-06 5 P20 RR016474-06	93.389 93.389	DHHSNIH4132OUTR	DHHSNIH4132OUTR	3,522 11,714
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SHEN	DHHSNIH4132SHEN	2,182
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SKNR	DHHSNIH4132SKNR	26,085
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SMTH	DHHSNIH4132SMTH	7,550
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SUN	DHHSNIH4132SUN	32,759
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132THOR	DHHSNIH4132THOR	11,257
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132TRAN	DHHSNIH4132TRAN	11,949
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132ZHNG	DHHSNIH4132ZHNG	368
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132ZHU	DHHSNIH4132ZHU	18,443
Non-Enzymatic Cell Lysis and Protein Digestion for Proteomics	1 R15 RR020354-01A1	93.389	DHHSNIH43817	DHHSNIH43817	63,574
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Proj8	5 P20 RR015553-05	93.389	DHHSNIH43910PR8	DHHSNIH43910PR8	247
Cell Response/Cardiovascular Health Stressors-Center04-05	5 P20 RR15640-05	93.389	DHHSNIH43930CTR	DHHSNIH43930CTR	97,854
Cell Response/Cardiovascular Health Stressors-Mol Bio 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930MLB	DHHSNIH43930MLB	11,563
Cell Response/Cardiovascular Health Stressors-Micro Sup 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930MSP	DHHSNIH43930MSP	75,002
Cell Response/Cardiovascular Health Stressors-Psych 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930ZOO	DHHSNIH43930ZOO	87,290
Polycyclic Aromatic Hydrocarbon-Dna Adducts 04-05	5 R03 CA97723-03	93.393	DHHSNIH43932	DHHSNIH43932	32,451
Post Mi Genome-Wide Cardiac Transcription	1 R15 HL71239-01A1	93.396	DHHSNIHLC4120	4120ANISCI	34,930
Post Mi Genome-Wide Cardiac Transcription	1 R15 HL71239-01A1	93.396	DHHSNIHLC4120	4121KINHLTH	3,056
Impact of Diet on Intramyocellular Lipid Endurance and Performance o	7 K01 DK062018-03	93.848	DHHSNIH43813	DHHSNIH43813	80,145
Nociceptor Maturation + Response to Peripheral Injury 04-05	5 R01 NS044094-03	93.853	DHHSNIH43806	DHHSNIH43806	2,464
Nociceptor Maturation + Response to Peripheral Injury 05-06	5 R01 NS044094-04	93.853	DHHSNIH43818	DHHSNIH43818	175,147
Neuropeptides and Salt Appetite 04-05	2 RO1 DK50586-06A1	93.858	DHHSNIH43931	DHHSNIH43931	75,283

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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)
Troject rine	rvumber	Assistance	Project 1D	Budget 1D	(Remidursed)
Department of Health and Human Services (continued)					
National Institute of Health (continued)					
Developmental Function of Rb Family Proteins 04-05	1 R01 GM066868-01A1	93.859	DHHSNIH43805	DHHSNIH43805	\$ 12,904
N-Glycosylation Mechanism in Insect Cells 04-05	5 R01 GM049734-11	93.859	DHHSNIH43807	DHHSNIH43807	62,913
Human Tryptophanyl-Trna Synthetase-a Functional Analysis 05-06	5 R01 GM068056-02	93.859	DHHSNIH43811	DHHSNIH43811	170,423
Essential Role of Mitochondrial Dna in Cell Growth 05-06	5 R01 GM068066-03	93.859	DHHSNIH43815	DHHSNIH43815	216,010
Developmental Function of Rb Family Proteins 05-06	5 R01 GM066868-02	93.859	DHHSNIH43819	DHHSNIH43819	167,302
N-Glycosylation Mechanism in Insect Cells 05-06	5 R01 GM049734-12	93.859	DHHSNIH43820	DHHSNIH43820	77,692
Genetic Analysis of Mitochondrial Integrity 05-06	5 R01 GM047390-13	93.859	DHHSNIH43821 DHHSNIH43824	DHHSNIH43821 DHHSNIH43824	25,936
Human Tryptophanyl-Trna Synthetase-a Functional Analysis 06-07 Essential Role of Mitochondrial Dna in Cell Growth 04-05	5 R01 GM068056-03 5 R01 GM068066-02	93.859 93.862	DHHSNIH4128	DHHSNIH4128	74,524 6,503
Genetic Analysis of Mitochondrial Integrity 04-05	5 R01 GM047390-12	93.862	DHHSNIH43808	DHHSNIH43808	121,146
Pregnancy-Associated Protein 02-03	5 R29 HD32475-09	93.864	DHHSNIHLC4028	DHHSNIHLC4028	1,467
Subtotal National Institute of Health					6,123,527
Total Department of Health and Human Services					\$ 6,123,527
U.S. Department of Defense					
U.S. Army					
Epidemiology of Chronic Wasting Disease	DAMD17-03-1-0542	12.420	DODARMY1734	1734USUAL	\$ 323,183
Optimizing Interaction Potentials for Multi-Agent Surveillance	W911NF-04-1-0167	12.431	DODARMY41700	DODARMY41700	2,059
Multiple Payloads on a Moving Bus	DAAD19-02-1-0102	12.431	DODARMY1731	DODARMY1731	2,534
Behavior of Nanocomposites + Amorphous Materials	DAAD19-03-1-0143	12.431	DODARMY1733	DODARMY1733	154,361
Turbulence + Nano-Physics Subjected to Adverse Noise	DAAD19-03-1-0283	12.431	DODARMY1736	DODARMY1736	12,926
Surfactant Apps-Mustard Decontamination	DAAD19-03-1-0342	12.431	DODARMY1737	DODARMY1737	78,715
Carrier Lifetime & Recombination in 1.3Um Quantum Dot Lasers	DAAD19-01-1-0567 DAAD19-02-1-0230	-	DODARMY1729 DODARMY1732	DODARMY1729 DODARMY1732	9,471 293
Sequence of Spider Acindiform + Piriform Silks Evaluation of Native Plant Genotypes with Thistle and Knapweed	W9132T-04-P-0176	NONE	DODARMY41705	DODARMY41705	19,679
Army Effectiveness of Native Plants as Competitors/Non Indigenous an Subtotal U.S. Army	W9132T-05-C-0032	NONE	DODARMY41706	DODARMY41706	34,941 638,162
Defense Threat Reduction Agency					030,102
No Eurasia Amplitude Analysis + Regional Phase Modeling	DTRA01-01-C-0057	-	DODDTRA2189	2189SUBCON	84,397
Obtain Deep Seismic Sounding Daa Sets of No Eurasia-Usual	DTRA01-01-C-0081	-	DODDTRA2191	2191USUAL	9,358
Subtotal Defense Threat Reduction Agency					93,755
Office of Naval Research					
Eff High-Order Accurate Methods/Unstruct Grids-Hydrodynamics/Aco	N00014-04-1-0602	12.300	DODONR44500EXMT	DODONR44500EXMT	9,479
Eff High-Order Accurate Methods/Unstruct Grids-Hydrodynamics/Aco	N00014-04-1-0602	12.300	DODONR44500USL	DODONR44500USL	133,223
Imaging Ocean Structure + Dynamics using Marine Seismic Reflect Pro	N00014-04-1-0585	12.300	DODONR44501EXMT	DODONR44501EXMT	5,384
Imaging Ocean Structure + Dynamics using Marine Seismic Reflect Pro	N00014-04-1-0585	12.300	DODONR44501SUB	DODONR44501SUB	81,796
Imaging Ocean Structure + Dynamics using Marine Seismic Reflect Pro	N00014-04-1-0585	12.300	DODONR44501USL	DODONR44501USL	135,969
Depscor Mesoscale Dynamics and Cloud Microphysics/Marine Stratocu	N00014-05-1-0720	12.300	DODONR44502EXT	DODONR44502EXT	71,838
Depscor Mesoscale Dynamics and Cloud Microphysics/Marine Stratoct	N00014-05-1-0720	12.300	DODONR44502USL	DODONR44502USL	109,419
Fluvial Anchor Ice/Sediment Dynamics and Ice Rafting Hydraulic Assessment using a High-Resolution Piezocone/Geovis	N00014-02-1-0650 N47408-04-C-7513	12.300 NONE	DODONR5029 DODNFEC43775	DODONR5029 DODNFEC43775	13,870
Subtotal Office of Naval Research	N47406-04-C-7313	NONE	DODNIEC43773	DODNIEC43773	11,677 572,655
U.S. Air Force Active Flutter Suppression	F49620-00-1-0358	12.630	DODAF1807	1807USUAL	139,812
Afosr Depscor Active Flutter Suppression-Exempt	F49620-00-1-0358	12.630	DODAF1807	1808EXEMPT	5,230
Imaging Tools and Thin Film Coatings for Corrosion Prevention/Alum.	FA9550-04-1-0438	12.630	DODAF41600	DODAF41600	77,505
Precision Composite Space Structures	FA9550-04-1-0445	12.630	DODAF41701	DODAF41701	63,427
Afosr Depscor Spider Silk Genes for Mat App-Chem	F49620-03-1-0341	12.800	DODAF1810	1810CHEMSUP	1,123
Spider Silk Genes for Materials Applications	F49620-03-1-0341	12.800	DODAF1805	DODAF1805	188,308
Af Integrated Computational/Experimental Study of Turbulence Mod/N	FA9550-05-1-0485	12.800	DODAF41603	DODAF41603	89,423
Survey of Prebles Meadow Jumping Mouse	FA4613-04-P-0071	NONE	DODAF41601	DODAF41601	9,875
Census of Colorado Butterfly Plant and Noxious Weeds	FA4613-04-P-0072	NONE	DODAF41602	DODAF41602	16,310
Af Native Seed Bank Fy06	FA4613-06-Q-0010	NONE	DODAF41604	DODAF41604	6,963
Af Proteomics for Proteins of Spider Silks and Chronic Wasting Disease	FA9550-06-1-0310	NONE	DODAF41605	DODAF41605	91,941
Native Seed Bank	FA4613-04-P-0074	NONE	DODAF41704	DODAF41704	24,403
Subtotal U.S. Air Force					714,320
Total U.S. Department of Defense					\$ 2,018,892

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 eimbursed)
				<u> </u>	 <u> </u>
U.S. Department of Energy					
New Catalysts for Ionic Hydrogenations-Usual	DE-FG02-05ER46185	81.049	DOE42601USL	DOE42601USL	\$ 118,323
Genes Regulating Cell Division During Leaf Development	DE-FG03-00ER15098	81.049	DOENLC2271	DOENLC2271	7,791
Wettability + Recovery by Imbibition + Displacement	DE-FC26-02NT15344	81.086	DOELOC2278	2278USUAL	26,582
Wettability + Recovery by Imbibition + Displacement	DE-FC26-02NT15344	81.086	DOELOC2278	2279SUBCON	3,285
Hydrogen-Permeable Membranes for Plasma Reactors-Usual	DE-FC26-03NT41963	81.086	DOELOC2287	2287USUAL	55,256
Hydrogen-Permeable Membranes for Plasma Reactors-Exempt	DE-FC26-03NT41963	81.086	DOELOC2287 DOELOC2275	2288EXEMPT	2,175
Wettability + Recovery by Imbibition + Displacement	DE-FC26-03NT15408	81.086	DOELOC2275 DOELOC2284	DOELOC2275 2284USUAL	256,844 73,934
Power System Id From Measured Data-Usual Power System Id From Measured Data-Akunv	DE-FG02-03ER46044 DE-FG02-03ER46044	-	DOELOC2284 DOELOC2284	2285AKUNV	58,717
Power System Id From Measured Data-Akunv Power System Id From Measured Data-Akunv	DE-FG02-03ER46044	-	DOELOC2284	2286MTUNV	11,500
Solid-Matrix Luminescence Analysis 04-05	DE-FG02-04ER15545		DOE2227	DOE2227	34,814
Analysis of Cell Division and Expansion During Leaf Morphogenesis in	DE-FG02-05ER15655	_	DOE42602EXMT	DOE42602EXMT	4,355
Analysis of Cell Division and Expansion During Leaf Morphogenesis in	DE-FG02-05ER15655	_	DOE42602USL	DOE42602USL	103,962
Using Radar, Lidar and Radiometer Measurements to Classify Cloud Ty	DE-FG02-05ER64069	_	DOE42603EXT	DOE42603EXT	5,239
Using Radar, Lidar and Radiometer Measurements to Classify Cloud Ty	DE-FG02-05ER64069	-	DOE42603USL	DOE42603USL	26,889
Enmr for Insitu Fuel Cell Catalyst Characterization	DE-FG02-05ER46235	-	DOE42604	DOE42604	42,382
Enmr for Insitu Fuel Cell Catalyst Characterization	DE-FG02-05ER46235	-	DOE42604ASU	DOE42604ASU	49,877
Mineral Dissolution and Precipitation Kinetics	DE-FG03-96ER14623	-	DOENLC2245	DOENLC2245	42,653
Cpin Nanoarrays for Battery Applications	DE-FG03-01ER15250	-	DOENLC2272	2272USUAL	75,932
Cpin Nanoarrays for Battery Applications	DE-FG03-01ER15250	-	DOENLC2272	2273EQIP	26,648
Supported Alkali-Promoted Cobalt Oxide Catalysts/Nox Removal/Coal	DE-FG26-04NT42181	-	DOE42600USUAL	DOE42600USUAL	7,709
Res/Dev Cbng Produced Waters Investigations Task 8 Longitudnal Cha	DE-FC26-06NT15568	-	DOE42605TASK8	DOE42605TASK8	612
Neutron Scattering Studies of Amorphous Polymorphs	3F-01941	=	ANL1549	ANL1549	796
Power System Identification using Injected Probe Signals	00016286	-	BPA42000	BPA42000	5,711
Power System Identification using Injected Probe Signals 2006	00016286	-	BPA42001	BPA42001	 22,523
Total U. S. Department of Energy					\$ 1,064,509
U.S. Environmental Protection Agency					
Systematic Peatland Study of the Shoshone Natl Forest	CD-98888301-0	66.461	EPA42800	EPA42800	\$ 6,029
Epscor Sip	R-82942601-0	66.500	EPALOC2367	2367EPASIP	343
Epscor Seer	R-82942601-0	66.500	EPALOC2367	2368EPASEER	(1,025)
Predicting + Valuing Species Populations	RD-83081901-0	-	EPALOC2370	2370USUAL	 97,142
Total U.S. Environmental Protection Agency					\$ 102,489
U.S. Department of Interior					
Bureau of Land Management					
Jack Morrow Hills Elk Study	KAA010012 KAF031007	15.225	DOIBLM2101	DOIBLM2101	\$ 6,120
Pinyon-Juniper/Sagebrush Zone Vegetative Study	ESA020016 TO 16	-	DOIBLM2082	2082USUAL	9,676
Pinyon-Juniper/Sagebrush Zone Vegetative Study	ESA020016 TO 16	-	DOIBLM2082	2083SUBCON	12
Fiscal + Economic Impact of Blm	1422-N660-A98-3002	=	DOIBLM2014	DOIBLM2014	461
Archaeological Collections Curations & Management	KAA990034	-	DOIBLM2022	DOIBLM2022	(7)
Black Mountain Archaeological Research	KAA990012 TO-2	-	DOIBLM2050	DOIBLM2050	4,401
Oil + Gas Impact on Sage Grouse-Phase I-Yr 3	KAA010012 TO-8	-	DOIBLM2072	DOIBLM2072	55
Oil + Gas Impact on Sage Grouse-Phase Ii-Yr 1	KAA010012 TO-10	-	DOIBLM2073	DOIBLM2073	461
Pinyon-Juniper/Sagebrush Zone Vegetative Study	ESA020016 TO 16	=	DOIBLM2084	DOIBLM2084	769
Invasive Wetland Plants Floristic Survey	KAA010012 KAF020015	-	DOIBLM2094	DOIBLM2094	8,000
Little Middle Park Paleoindian Project	1422 CA020011	-	DOIBLM2096	DOIBLM2096	3,961
Lower Muddy Creek Non-Game Fish Study - Phase 1	KAA010012 KAF030003	-	DOIBLM2100	DOIBLM2100	1,550
Htef Bison Containment Study	KAA000011 KAF031008	-	DOIBLM2102	DOIBLM2102	7,519
Bighorn Basin Rock Shelter 03-04	KAA010012 KAF031014	-	DOIBLM2106	DOIBLM2106	16,073
Two Rare Plant Species Status on Public Land-Rock Spgs Natural Gas Development Impact on Sage Grouse	KAA010012 KAF031020 KAA010012 KAF031021	-	DOIBLM2107 DOIBLM2108	DOIBLM2107 DOIBLM2108	1,211
	KAA010012 KAF031021 KAA010012 TO-16	-	DOIBLM2108 DOIBLM2109		(768)
Miner's Delight Historic Township		-	DOIBLM2109 DOIBLM2110	DOIBLM2109	1,366
Acec Sand Dune Pond Survey-Rock Springs Field Office Economic Modeling for Casper/Kemmerer Resource Mgmt	KAA010012 KAF031012 KAA000011 KAF041001	-	DOIBLM43860	DOIBLM2110 DOIBLM43860	82 17,770
Upper Muddy Creek Non-Game Fish Study-Phase 2	KAA010011 KAF041001 KAA010012 KAF041003	-	DOIBLM43862	DOIBLM43862	13,006
Botanical Inventory of Blm Lands Adjacent to Carson Natl Forest	GDA050009	15.DAC	DOIBLM43862 DOIBLM41926	DOIBLM41926	3,360
Genetic Analyses of Fish From the Muddy Creek System	KAA010012 KAF041003	BLM	DOIBLM43862MCD	DOIBLM43862MCD	(903)
Apd Nepa Analysis Toolkit	KAA000011 KAF041007	NONE	DOIBLM2111	DOIBLM43802MCD	629
F					
					Continued

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 Interior (continued)					
Bureau of Land Management (continued)					
Little Missouri Antelope Trap Survey and Mapping	KAA041018	NONE	DOIBLM41900	DOIBLM41900	\$ 2,675
Black-Tailed Prairie Dog Demographic and Metapopulation Studies Yr	KAA041014	NONE	DOIBLM41902	DOIBLM41902	389
Pygmy Rabbit Ecology Study	KAA041029	NONE	DOIBLM41905	DOIBLM41905	25,188
Bison Containment Study Phase 2 Yr 2	KAA041013 KAA041035	NONE NONE	DOIBLM41906 DOIBLM41907	DOIBLM41906 DOIBLM41907	7,000
High Res Natl Hydrography Dataset for Blm for Mid N Platte, Lightnin Three Rare Plant Surveys-Rawlins, Casper, Buffalo, Newcastle	KAA041033 KAA041037	NONE	DOIBLM41908	DOIBLM41908	9,752 3,375
Blowout Penstemon Monitoring	KAA041038	NONE	DOIBLM41909	DOIBLM41909	3,756
Reservoir Modeling/Database Systems for Coalbed Methane	KAA041032	NONE	DOIBLM41911	DOIBLM41911	1,845
Aspen Woodland Survey in the Rock Springs Field Office	KAA041040	NONE	DOIBLM41912	DOIBLM41912	1,390
Collection of Biologist Data	KAA041044	NONE	DOIBLM41913	DOIBLM41913	18,008
Development of Computer Aided Resource Analysis Tool Phase 4 and :	CSP040054	NONE	DOIBLM41914	DOIBLM41914	17,742
Upper Muddy Creek Native Fishes	KAA051007	NONE	DOIBLM41916	DOIBLM41916	50,166
High Res Natl Hydrography Dataset for Blm for Mid N Platte, Lightnin	KAA041035 Mod 1	NONE	DOIBLM41917	DOIBLM41917	2,435
Nhd Reobligation and Creation of Tvh	KAA051036	NONE	DOIBLM41920	DOIBLM41920	51,708
Natural Gas Development Impact on Sage Grouse Fy05	KAA051032	NONE	DOIBLM41922	DOIBLM41922	73,732
Development of the WY Energy Information Clearing House Website-I	KAA051021	NONE	DOIBLM41923IENR	DOIBLM41923IENR	7,158
Development of the WY Energy Information Clearing House Website-V	KAA051021	NONE	DOIBLM41923WYGS	DOIBLM41923WYGS	8,444
Bur of Rec Movement/Habitat Assoc of Adult Bluehead Suckers	05-FG-40-2388	NONE	DOIBLM41924	DOIBLM41924	24,039
Apd Nepa Analysis Toolkit 05-09	KAA051043	NONE	DOIBLM41925	DOIBLM41925	40,497
Process and Mount Plant Specimens of Blm Lands	KAA051049	NONE	DOIBLM41927	DOIBLM41927	4,349
Subtotal Bureau of Land Management Bureau of Recreation					448,452
Evaluation of Methods for Estimating Age Structure and Growth Rates	02-FG-81-0421	NONE	DOIBOR42050	DOIBOR42050	1,234
Curation Inventory of Bor Artifacts	05FC601993	NONE	DOIBOR42051	DOIBOR42051	54,501
Subtotal Bureau of Recreation	031 C001773	HOLLE	DOIDGIC+2031	DOIDOR42031	55,735
U.S. Fish and Wildlife Service					30,735
Spatial Process Model Development to Assess Canada Thistle/Tewauko	62660-5-0018	15.642	DOIFWS42402	DOIFWS42402	3,273
Chemical Analysis of Waterfowl Study Samples	101814M474	NONE	DOIFWS42400	DOIFWS42400	6,637
Lead Bioaccumulation and Pathway Into Riparian Songbirds	982104M136	NONE	DOIFWS42401	DOIFWS42401	3,963
Lead Bioaccumulation and Pathway Into Riparian Songbirds Mod 1	982104M136	NONE	DOIFWS42401IC	DOIFWS42401IC	4,970
Acute Toxicity of Saline Wetland Waters to Ceriodaphnia Dubia	601815P395	NONE	DOIFWS42403	DOIFWS42403	5,089
Gis Mapping of Weeds at Tewaukon Natl Wildlife Refuge, Nd	626604M045	NONE	DOIFWS42404	DOIFWS42404	5,000
Scoter Use of Elegrass and Herring Spawn in Puget Sound	13410-5-J008	NONE	DOIFWS42405	DOIFWS42405	959
Seasonal Habitat Requirements of Surf and White-Winged Scoters in Pt	701816M183	NONE	DOIFWS42406	DOIFWS42406	205
Value of Herring Spawn vs Alternative Prey to Surf and White Winged	701815C196	NONE	DOIFWS45700	DOIFWS45700	13,225
Subtotal U.S. Fish and Wildlife Service					43,321
National Park Service					
Fed Road Features Firehole Canyon + Lake Drive	CA1200-99-007 UWY-34	=	DOINPS4151	DOINPS4151	696
Predict Lake Trout Spawning Areas Yellowstone Lake	CA1200-99-007 UWY-25 CA1200-99-007UWY-32	-	DOINPS4152	DOINPS4152	3,652
Biostatistics Support Fire Ecology Program Greater Yellowstone Bat + Mammal Inventories 03-05	CA1200-99-007 UWY-28	-	DOINPS4153 DOINPS4158	DOINPS4153 DOINPS4158	10,933 4,880
Ynp Site Tests on Yellowstone + Lamar Rivers	J1580030557	-	DOINPS4160	DOINPS4160	8,354
Fort Laramie Geophysical Survey Two	J1242030451	-	DOINPS4167	DOINPS4167	847
Visitor Use Patterns Along Highway 7 Corridor	J1526D526	_	DOINPS4168	DOINPS4168	22,889
Fort Laramie Powerline Archeological Survey	Ca 1200-99-007 UWY-13	=	DOINPS4176	DOINPS4176	1,016
Biostatistics Support for Biological Projects	CA238099002 02-02	-	DOINPS4184	DOINPS4184	5,469
Field Survey of Seminoe's Fort	Ca 1530-98-002	=	DOINPS4237	DOINPS4237	3,521
Determine Water Sources through Isotope Analysis of Precip	J7400040002 UWY-41	=	DOINPS44104	DOINPS44104	4,370
Translocation Guidelines for Black-Footed Ferret/Contata Basin	J1300040027	-	DOINPS44105	DOINPS44105	(153)
River Otters in Kenai Fjords National Park/Alaska Network	J9855040024	NONE	DOINPS44102	DOINPS44102	22,511
Identify National Register Evaluations of Buried Historic Features	J142040001 UWY-40	NONE	DOINPS44103	DOINPS44103	16,708
Research Center Amk Ranch Cooperative Prog, Ynp 04-05	J1580040330	NONE	DOINPS44107	DOINPS44107	1,802
Res Ctr Amk Ranch Cooperative Prog, Ynp 04-05	J1580040330	NONE	DOINPS44107ADAM	DOINPS44107ADAM	575
Effects of Lake Drawdown in Jackson Lake	J1242040713	NONE	DOINPS44108	DOINPS44108	1,891
Res Ctr Amk Ranch Cooperative Prog, Ynp 04-05	J1460040011	NONE	DOINPS44109ADAM	DOINPS44109ADAM	2,000
Res Ctr Amk Ranch Cooperative Prog, Ynp 04-05 (Ron Frost)	J1460040011	NONE	DOINPS44109FROS	DOINPS44109FROS	1
Below Ground Biota and Processes as a Vital Sign	J2120040111 UWY-04	NONE	DOINPS44112	DOINPS44112	405
					Continued

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 Interior (continued)					
National Park Service (continued)	***********	VO.	D OD TO A LALLA	B 0 B 1 B 1 1 1 1 2	
Archeological Inventory and Site Evaluation for Fuels Treatment	J1460040012 UWY-01 J735004002	NONE NONE	DOINPS44113 DOINPS44114	DOINPS44113 DOINPS44114	\$ 909
Development of Short-Grass/Mixed Grass Conceptual Models/Southern River Otters Plan to Estimate Distrib, Relative Abundance, Min Populat	J9845040086	NONE	DOINPS44114 DOINPS44115	DOINPS44114 DOINPS44115	3,542 (3,220)
Biostatistics Support for Nps Biological Projects	J2380401420	NONE	DOINPS44116	DOINPS44116	3,000
Estimating River Otters Distribution/Abundance/Density in Kenai Fjord	J9845040072	NONE	DOINPS44117	DOINPS44117	(435)
Initiative/Enhance Brucellosis Vaccines, Vaccine Delivery/Surveillance I	J1242059001	NONE	DOINPS44118	DOINPS44118	8,090
Monitoring and Long-Term Control of Insect Pests at Colter Bay India	H1200040001 J1242040712	NONE	DOINPS44119	DOINPS44119	4,837
Review and Consultation of Nps Species Database	H1200040001 J2120050013	NONE	DOINPS44120	DOINPS44120	9,635
Vegetation Monitoring Fort Laramie Natl Historic Site	H1200040001 J1242057006	NONE	DOINPS44121	DOINPS44121	7,170
River Otters Plan to Estimate Distrib, Relative Abundance, Min Populat	H1200040001 J9845040086	NONE	DOINPS44122	DOINPS44122	26,167
Amk Ranch Cultural Landscape Study	H1200040001 J1460040011	NONE	DOINPS44123HMST	DOINPS44123HMST	2,000
Montane Medows as a Microcosm for Predicting Global Climate Chang		NONE	DOINPS44123ISU	DOINPS44123ISU	2,500
Digitization of the Grand Teton National Herbarium	H1200040001 J1460040011	NONE	DOINPS44123MHRL	DOINPS44123MHRL	3,510
Fire and Vegetation History of the Last 2000 Years in Jackson Hole, W	H1200040001 J1460040011	NONE NONE	DOINPS44123MSU	DOINPS44123MSU DOINPS44123WSU	4,072
the Spread and Impact of Exotic New Zealand Mud Snails-Wsu Complete Determination of Eligibility for Sky Ranch Property	H1200040001 J1460040011 H1200040001 J1460050009	NONE	DOINPS44123WSU DOINPS44124	DOINPS44123WSU DOINPS44124	3,110 6,933
Determine Water Sources through Isotope Analysis of Precip 05-06	H1200040001 J7400040002	NONE	DOINPS44125	DOINTS44125	12,000
	1200040001 J1580040296 UWY-1		DOINPS44126	DOINPS44126	122,000
Archeological Inventory and Site Evaluation for Fuels Treatment 05-061			DOINPS44127	DOINPS44127	9,157
Bat Inventories in the Greater Yellowstone Network	H1200040001 J1242030472	NONE	DOINPS44128	DOINPS44128	815
Bat Use, Ecology and Management Recommendations White Grass Rai	H1200040001 J1460040012 UWY	- NONE	DOINPS44129	DOINPS44129	6,950
Archaeological Site Area Potential Effect Road Improvements Virginia	H1200040001 J1580040774 UWY	- NONE	DOINPS44131	DOINPS44131	22,000
Analysis of Artifacts and Data From Excavations at 48 Yell4	H1200040001 J1580040296 UWY	- NONE	DOINPS44132	DOINPS44132	17,957
Park Beetle and Wildfire Interactions in Subalpine Forests/ Greater Yell	H1200040001 J1460040011 UWY	- NONE	DOINPS44135TNKR	DOINPS44135TNKR	1,390
Subtotal National Park Service					386,456
U.S. Geological Survey					
Water Resources Research Institute Administration 2001-2006	01HQGR0104	15.805	DOIUSGS5600	5600ADMIN	974
Product Accessibility and Dissemination 2001-2006	01HQGR0104 01HQGR0104	15.805 15.805	DOIUSGS5600	5604PRODUCT 5613SCARCITY	848 2,039
Water Scarcity + Economic Growth in WY 03-04, Land Use Impacts on Nitrogen Fixation in Jackson Hole Streams	01HQGR0104 01HQGR0104	15.805	DOIUSGS5600 DOIUSGS5600	5615NITRGN	19,490
Realtime Monitoring of E Coli Contamination in WY Surface Waters	01HQGR0104	15.805	DOIUSGS5600	5616ECOLI	29,765
Max Beneficial Use/Produced Water From Coal Bed Natural Gas Powd	01HQGR0104	15.805	DOIUSGS5600	5617PRDWTR	5,457
Max Beneficial Use/Produced Water From Coal Bed Natural Gas Powd	01HQGR0104	15.805	DOIUSGS5600	5617PRDWTRSUB	29,643
Water Resources Research Institute Admin 06-07	06HQGR0129	15.805	DOIUSGS43613ADM	DOIUSGS43613ADM	308
Realtime Monitoring of E Coli Contamination in WY Surface Waters Ot	06HQGR0129	15.805	DOIUSGS43613ECL	DOIUSGS43613ECL	4,507
Predicting Drought in the Green River Basin 06-07	06HQGR0129	15.805	DOIUSGS43613GRB	DOIUSGS43613GRB	6,903
Land Use Impacts on Nitrogen Fixation in Jackson Hole Streams 06-07	06HQGR0129	15.805	DOIUSGS43613NIT	DOIUSGS43613NIT	1,240
Precipitation Measurement/Growth Mechanisms in Organic WY Snows	06HQGR0129	15.805	DOIUSGS43613PRE	DOIUSGS43613PRE	1,968
Forage Distribution Models for Seabirds + their Prey	1434HQ97RU01542WO171	15.808	DOIUSGS3671	DOIUSGS3671	20,613
Potential for Sodium Bicarbonate to Adversely Affect Aquatic Life/Ton	03HQAG0075	15.808	DOIUSGS43604	DOIUSGS43604	10,857
Ongoing Support for Chronic Wasting Disease Research	04HQAG0121 04121HS006	15.808	DOIUSGS43606	DOIUSGS43606	34,336
Linking Whole System Carbon Cycling to Quantitative Food Webs/Cole	05WRAG0055	15.808	DOIUSGS43609EXT	DOIUSGS43609EXT DOIUSGS43609SUB	7,314
Linking Whole System Carbon Cycling to Quantitative Food Webs/Cole Linking Whole System Carbon Cycling to Quantitative Food Webs/Cole	05WRAG0055 05WRAG0055	15.808 15.808	DOIUSGS43609SUB DOIUSGS43609USL	DOIUSGS43609SUB DOIUSGS43609USL	7,948 61,279
Linking Whole System Carbon Cycling to Quantitative Food Webs/Cok Avian and Vegetation Inventory at Browns Park National Wildlife Refu	1434-05HQRU1542 WO 176	15.808	DOIUSGS43609USL DOIUSGS43610	DOIUSGS43609USL DOIUSGS43610	28,364
Create Watershed Boundary Dataset (Wbd) for the State of California	06ERAG0004	15.808	DOIUSGS43610 DOIUSGS43612	DOIUSGS43610 DOIUSGS43612	30,807
Partial Crustal Cross-Section through an Ophiolitic Melange Kangaroo	05HQAG0051	15.810	DOIUSGS43605	DOIUSGS43605	10,469
Deformation/Metamorphism of an Ophiolitic Melange/Kangaroo Mtn A	06HQAG0073	15.810	DOIUSGS43614	DOIUSGS43614	620
Species Distribution Modeling for Northwest Re-Gap	05HQAG0101	15.811	DOIUSGS43607	DOIUSGS43607	27,095
Species Distribution Modeling for Northwest Re-Gap Geodatabase Pro	05HQAG0101	15.811	DOIUSGS43607GDP	DOIUSGS43607GDP	2,088
Species Distribution Modeling for Northwest Re-Gap Modeling Prep	05HQAG0101	15.811	DOIUSGS43607MP	DOIUSGS43607MP	48,828
Species Distribution Modeling for Northwest Re-Gap WYgisc Geodata	05HQAG0101	15.811	DOIUSGS43607WYG	DOIUSGS43607WYG	5,491
Establishment of Cwd Positive Tissues Bank	1434-HQ-97-RU-01542 WO172	15.812	DOIUSGS43601	DOIUSGS43601	93,387
Life History Requirements of Sauger in the Wind River Drainage Phase	1434-HQ-97-RU-01542 WO174	15.812	DOIUSGS43603	DOIUSGS43603	43,546
Chemical Analysis of Fecal Samples	04ERSA0439	NONE	DOIUSGS43602	DOIUSGS43602	110
High Priority National Hydrography Dataset 2005	05CRAG0037	NONE	DOIUSGS43608	DOIUSGS43608	14,093
Subtotal U.S. Geological Survey					550,387
Total U.S. Department of Interior					\$ 1,484,351
					Continued

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Ex	Cash pended mbursed)
U.S. Department of Justice						
Safe Neighborhoods: Data Collect + Eval Total U.S. Department of Justice	2003-GP-CX-0020	16.609	JUSTICE2504	2504USUAL	\$	13,830 13,830
U.S. National Aeronautics and Space Administration						
Improve Spaceborne Cloud Profiling-Usual	NCC5-578	NASA	NASA3412	3412USUAL	\$	138,667
Improve Spaceborne Cloud Profiling-Equip	NCC5-578	NASA	NASA3412	3413EQUIP		27,073
Improve Spaceborne Cloud Profiling-Usual	NCC5-578	NASA	NASA3412	3414AIRCRA		32,142
Epscor Cooperative Agreement Core Program Plan,	NCC5-578	NASA	NASA3412	3415CORE		31,402
Long Term Space Astrophysics	NCC5-578	NASA	NASA3412	3416PHYSICS		91,249
Long Term Space Astrophysics-Equip	NCC5-578	NASA	NASA3412	3417PHYSEQUIP		17,384
Long Term Astrophysics-Seed Grant	NCC5-578	NASA	NASA3412	3419PIERCE		56,197
Heat Transfer Downstream/Synthetic Jets	NCC5-578	NASA	NASA3412	3424DELLENBACK		1,873
Food Preserv Method-Extend Food Shelf Life/Space Missions	NCC5-578	NASA	NASA3412	3425GOODRIDGE		29,574
Star Formation Feedback on Galaxy Evolution	NAG5-12642	NASA	NASA3430	3430USUAL		38,521
Star Formation Feedback on Galaxy Evolution	NAG5-12642	NASA	NASA3430	3431EXEMPT		29,068
X-Ray + Ir Emissions From Io + Other Planetary Bodies	NAG5-11730	NASA	NASA3390	NASA3390		3,624
Understanding the Post-Starburst Quasar Population	NNG05GE84G	NASA	NASA43303	NASA43303		102,006
Assessment of Cloudy Condition within Aqua/Airs Footprint by Combin	NNG05GL14G	NASA	NASA43305	NASA43305		28,165
Unstructured Mesh Methods for Unsteadyaerodynamics and Aeroelastic	NNL04AA63G	NASA	NASA43300	NASA43300		122,683
Msfc Adaptive Control for Suppression of Solar Sail Vibrations	NNM06AA31G	NASA	NASA43307	NASA43307		486
Quasar Spectral Energy Distributions/the Next Generation	NNG05GD03G	NONE	NASA43301USL	NASA43301USL		56,028
A Deep Look at the (Relatively) X-Ray Bright Balqso First J1556+351'	NNG05GD38G	NONE	NASA43302	NASA43302		40,165
Ground-Based and Near-Ir Observational Support for Swift Grb Observ	NNG05GF23G	NONE	NASA43304EXMT	NASA43304EXMT		1,977
Ground-Based and Near-Ir Observational Support for Swift Grb Observ	NNG05GF23G	NONE	NASA43304USL	NASA43304USL		15,702
Msfc on Orbit Assembly of Autonomously Controlled Flexible Space St	NNM05ZA09H	NONE	NASA43306	NASA43306		20,448
Msfc on Orbit Assembly of Autonomously Controlled Flexible Space St	NNM05ZA09H	NONE	NASA43306BALAS	NASA43306BALAS	•	1,273 885,707
Total U.S. National Aeronautics and Space Administration					\$	883,707
U.S. National Science Foundation						
Undergrad Design Projects to Aid Persons with Disabilities	BES-0201736	47.041	NSFLOC4734	4734USUAL	\$	33,294
A Dynamic Resonant Approach for Measuring Wall Shear Stress	CTS-0500502	47.041	NSF44285EXMPT	NSF44285EXMPT		9,730
A Dynamic Resonant Approach for Measuring Wall Shear Stress	CTS-0500502	47.041	NSF44285USL	NSF44285USL		38,932
Efficient Lattice Boltzmann Methods for Multiphase and Multicompone	CTS-0500159	47.041	NSF44290	NSF44290		41,385
Efficient Lattice Boltzmann Methods for Multiphase and Multicompone	CTS-0500159	47.041	NSF44290EXMT	NSF44290EXMT		4,349
Major Lda System for Turbulence Research and Experimental Fluid Dy	CTS-0521633	47.041	NSF44300EXT	NSF44300EXT		188,821
Major Lda System for Turbulence Research and Experimental Fluid Dy	CTS-0521633	47.041	NSF44300USL	NSF44300USL		3,055
Fracture Properties of Heat-Straightened Steel	CMS-0201224	47.041	NSFLOC4363	NSFLOC4363		1,162
Fracture Properties of Heat-Straightened Steel	CMS-0201224	47.041	NSFLOC4363REU	NSFLOC4363REU		176
Template-Controlled Living Polymerization	CTS-0352812	47.041	NSFLOC4371	NSFLOC4371		44,125
Phase + Amplitude Noise in Hetrosructure Transistor	ECS-0093918	47.041	NSFLOC4411	NSFLOC4411		68,370
Shape Memory Alloy Metal Matrix Composite	CMS-0296118	47.041	NSFLOC4451	NSFLOC4451		1
Phase Behavior of Block + Styrene Copolymers in Solvents	CTS-0244388	47.041	NSFLOC4497	NSFLOC4497		98,994
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spru	DEB-0515957	47.047	NSF44303WISC	NSF44303WISC		26,010
Photodissociation of Sml Molecules in Parahydrogen-Usual	CHE-0316268	47.049	NSFLOC4622	4622USUAL		88,212
Photooxygenations in Homogeneous Media-Usual	CHE-0313657	47.049	NSFLOC4644	4644USUAL		94,880
Detecting Companions of Most Massive Stars-Usual	AST-0307778	47.049	NSFLOC4666	4666USUAL		84,101
Detecting Companions of Most Massive Stars-Exempt	AST-0307778	47.049	NSFLOC4666	4667EXEMPT		4,438
Statistical Methodology/Application for Cold Regions	DMS-0308962	47.049	NSF44252	NSF44252		41,056
Career WYsch the Wyoming Survey for Cosmological H-Alpha	AST-0348990	47.049	NSF44258EXMPT	NSF44258EXMPT		9,820
Career WYsch the Wyoming Survey for Cosmological H-Alpha	AST-0348990	47.049	NSF44258USL	NSF44258USL		51,909
Reu Wiro Summer Undergrad Assist 04-06	AST-0353760	47.049	NSF44263REU	NSF44263REU		58,523
Reu Wiro Summer Undergrad Assist 04-06-Stipends	AST-0353760	47.049	NSF44263STIP	NSF44263STIP		21,498
Characterizing the Mass Evolution of Disk Galaxies	AST-0407425	47.049	NSF44266	NSF44266		6,385
Selective Prediction of Novel Molecular Wires	CHE-0426090	47.049	NSF44268EXEMPT	NSF44268EXEMPT		3,710
Selective Prediction of Novel Molecular Wires-Subcon	CHE-0426090	47.049	NSF44268SUBCON	NSF44268SUBCON		220,851
Selective Prediction of Novel Molecular Wires	CHE-0426090	47.049	NSF44268USUAL	NSF44268USUAL		53,349

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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 Science Foundation (continued)					
Development of a Wide Field Near Infrared Camera for Wiro	AST-0421507	47.049	NSF44272EXMPT	NSF44272EXMPT	\$ 92,583
Development of a Wide Field Near Infrared Camera for Wiro	AST-0421507	47.049	NSF44272USUAL	NSF44272USUAL	11,789
Effective Methods for Hyperelliptic and Cubic Function Fields	DMS-0456255	47.049	NSF44277	NSF44277	9,355
Design and Applications of Super-Electrophilic Metal Complexes	CHE-0457435	47.049	NSF44282USUAL	NSF44282USUAL	74,417
Novel Oligomeric Mlct Excited States 05-06	PRELIM SPEND	47.049	NSF44292	NSF44292	(1,770)
Quasar Superunification and the Man Behind the Curtain Surfactant Transition Metal Chelates	AST-0507781 CHE-0092560	47.049 47.049	NSF44297 NSFLOC4361	NSF44297 NSFLOC4361	47,698 62,675
Polymorphic Behavior/Tetrahedral Network Glass + Liquid	CHE-0092300 CHE-0094202	47.049	NSFLOC4434	NSFLOC434	71
Krylov Subspace Methods Based on Multi Lanczos Procedure	DMS-0314152	47.049	NSFLOC4511	NSFLOC4511	25,787
Nmr of Ligand Capped Metal Oxide Nanoparticles	CHE-0313661	47.049	NSFLOC4619	NSFLOC4619	71,983
Novel Oligomeric Mlct Excited States	CHE-0213117	47.049	NSFLOC4835	NSFLOC4835	4,936
Epscor Wyoming Starter Mathematics	EPS-9983278	47.050	NSFLOC4304	4326STANESCU	1
Epscor	EPS-9983278	47.050	NSFLOC4304	4327FINNOFF	(293)
Geomagnetic Paleointensity in Anomolous Field	EAR-0126561	47.050	NSFLOC4480	4480USUAL	143
Role of Meltong in Evolution of Broken Hill-Offcam	EAR-0125113	47.050	NSFLOC4519	4519OFFCAM	9,070
Balloon-Borne Aerosol Instrument Suite-Usual	ATM-0216558	47.050	NSFLOC4525	4525USUAL	104,117
Balloon-Borne Aerosol Instrument Suite-Equip	ATM-0216558	47.050	NSFLOC4525	4526EQUIP	40,626
Deep Seismic Sounding Daa Sets of No Eurasia-Usual	EAR-0092744	47.050	NSFLOC4548	4548USUAL	20,909
Ozone Loss, Polar Cloud Nucleation and Particles-Usual	OPP-0230424	47.050	NSFLOC4564	4564USUAL	210,791
Ozone Loss, Polar Cloud Nucleation and Particles-Exempt	OPP-0230424	47.050	NSFLOC4564	4565EXEMPT	38,223
Methane Release Storegga Slide Norway-Usual	OCE-0221366	47.050	NSFLOC4672	4672USUAL	57,297
Methane Release Storegga Slide Norway-Subcon	OCE-0221366	47.050	NSFLOC4672	4673SUBCON	60,751
Batholiths: Generation + Evolution of Crust in Arcs-Usual	EAR-0309945	47.050	NSFLOC4804	4804USUAL	21,255
Batholiths: Generation + Evolution of Crust in Arcs-Offcam	EAR-0309945	47.050	NSFLOC4804	4805OFFCAM	42,056
Batholiths: Generation + Evolution of Crust in Arcs-Exempt	EAR-0309945	47.050	NSFLOC4804	4806EXEMPT	18,540
King Air National Facility-Base 04-08	ATM-0334908	47.050	NSF44250BASE	NSF44250BASE	1,064,263
King Air National Facility-Deployment 04-08	ATM-0334908	47.050	NSF44250DEPLOY	NSF44250DEPLOY	250,216
Constructn/Evolutn of Slow Spreading Crust Atlantis	OCE-0352054	47.050	NSF44251 NSF44254	NSF44251 NSF44254	27,417
Cloud/Dynamical Processes of Precipitating Warm Cumuli Restricted Plasticity of Canopy Stomatal Conductance	ATM-0342597 EAR-0405381	47.050 47.050	NSF44257	NSF44257	136,640 48,943
Fluxes in Advective and Transition Boundary Layers	ATM-0354819	47.050	NSF44259	NSF44259	69,759
Seismic Study of Deep Eclogite-Granulitic Crust and Moho in Norway	EAR-0409955	47.050	NSF44261USL	NSF44261USL	40,275
Multiproxy Archives of Late Holocene Climate Variability	ATM-0402660	47.050	NSF44262	NSF44262	26,812
Collbrtv Rsrch Effects of Melt Depletion on Mantle Density/Velocity	EAR-0409538	47.050	NSF44265	NSF44265	6,566
Collbrtv Rsrch Redox Metalloproteins/Conformational Gating in Elect	OCE-0434019	47.050	NSF44270EXMT	NSF44270EXMT	7,663
Collbrtv Rsrch Redox Metalloproteins/Conformational Gating in Elect	OCE-0434019	47.050	NSF44270USL	NSF44270USL	92,577
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Compositio	OCE-0405654	47.050	NSF44273EXT	NSF44273EXT	7,271
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition	OCE-0405654	47.050	NSF44273OFFCAM	NSF44273OFFCAM	74,978
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Compositior	OCE-0405654	47.050	NSF44273UCR	NSF44273UCR	55,443
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition	OCE-0405654	47.050	NSF44273USL	NSF44273USL	64,432
Measurements of Aerosol Size and Concentration in the Mid Latitudes	ATM-0437406	47.050	NSF44276EXMT	NSF44276EXMT	9,756
Measurements of Aerosol Size and Concentration in the Mid Latitudes	ATM-0437406	47.050	NSF44276OFFCAM	NSF44276OFFCAM	17,081
Measurements of Aerosol Size and Concentration in the Mid Latitudes	ATM-0437406	47.050	NSF44276ONCAMP	NSF44276ONCAMP	149,859
Phys/Chem Measurmnts/Test Predictions of Radiative Surface Atmosph	ATM-0441836	47.050	NSF44279EXT	NSF44279EXT	9,250
Phys/Chem Measurmnts/Test Predictions of Radiative Surface Atmosph	ATM-0441836	47.050	NSF44279OFFCAM	NSF44279OFFCAM	5,843
Phys/Chem Measurmnts/Test Predictions of Radiative Surface Atmosph	ATM-0441836	47.050	NSF44279ONCAMP	NSF44279ONCAMP	133,593
Magma Host Rock Interaction Processes/Assimilation/Mid Crustal Hor	EAR-0439698	47.050	NSF44281	NSF44281	33,245
Finestructure/Internal Waves in the Norwegian Sea/Simultaneous Temp	OCE-0452744	47.050	NSF44284EXMPT	NSF44284EXMPT	4,718
Finestructure/Internal Waves in the Norwegian Sea/Simultaneous Temp	OCE-0452744	47.050	NSF44284USL	NSF44284USL	47,141
Quantitative Reconstruction of Paleohydraulics of the Kayenta Formatic	EAR-0345366	47.050	NSF44287	NSF44287	24,665
Constraining Asthenospheric and Lithospheric Seismic Structure Along	EAR-0440432	47.050	NSF44298	NSF44298	50,189
Dynamical Processes of Orographic Cumuli-Exempt	ATM-0444254	47.050	NSF44304EXT	NSF44304EXT	900
Dynamical Processes of Orographic Cumuli-Usual The 2.67 Ga Orogany in the Teton and Wind River Pangas/Oldest Him.	ATM-0444254 EAR-0537670	47.050 47.050	NSF44304USL NSF44305USL	NSF44304USL NSF44305USL	92,065
The 2.67 Ga Orogeny in the Teton and Wind River Ranges/Oldest Him: Collaborative Proposal Spatial and Temporal Scales of Crustal Accretio	OCE-0550456	47.050	NSF44307USL	NSF44307USL	631 4,144
Himilayan Transect	EAR-9909382	47.050	NSFLOC4339	NSFLOC4339	6,707
	Laux //0/302	47.050	1101 1004007	1101 11004037	0,707

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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 Science Foundation (continued)					
Fine-Scale Description of Shallow Atmospheric Boundaries	ATM-0129374	47.050	NSFLOC4359	NSFLOC4359	\$ 18,292
Southern Standard Stars for the U'G'R'IZ' Filter System	AST-0098401	47.050	NSFLOC4375	NSFLOC4375	50,770
Electron Transfer at the Iron Oxide/Fluid Interface	EAR-9875830	47.050	NSFLOC4409	NSFLOC4409	19,539
U-Pb Geochronology Tests/Siberia-Laurentia Connections	EAR-0310149	47.050	NSFLOC4477	NSFLOC4477	27,878
Role of Melting in Evolution of Broken Hill Orebody	EAR-0125113	47.050	NSFLOC4518	NSFLOC4518	11,984
Imaging the San andreas Fault Zone	EAR-0207921	47.050	NSFLOC4552	NSFLOC4552	11,873
Equatorial Free Tropospheric Aerosols Backscattersonde	ATM-0086484	47.050	NSFLOC4560	NSFLOC4560	22,491
Robotic Sensor Networks for Chemical Plume Tracing-Exempt	IIS-0520436	47.070	NSF44288EXMT	NSF44288EXMT	976
Robotic Sensor Networks for Chemical Plume Tracing-Usual	IIS-0520436	47.070	NSF44288USL	NSF44288USL	74,984
Fractal Geometry in Complexity Classes-Exempt	CCF-0515313	47.070	NSF44295EXMT	NSF44295EXMT	5,305
Fractal Geometry in Complexity Classes-Usual Acquire Distributed Automated Reasoning Workstation	CCF-0515313 EIA-0216592	47.070 47.070	NSF44295USL NSFLOC4394	NSF44295USL NSFLOC4394	50,619 3,976
Rational Design of Anti-Cancer Drug Resistance Nanoparticles	BES-0401982	47.070	NSF44256	NSF44256	214,382
Nematode-Destroying Fungi of Costa Rica	DEB-0072756	47.074	NSFLOC4400	4400USUAL	11,136
Nematode-Destroying Fungi of Costa Rica	DEB-0072756	47.074	NSFLOC4400	4401SUBCON	19,729
Generic Relationships Subfamily Bromelioideae-Usual	DEB-0129446	47.074	NSFLOC4606	4606USUAL	1,141
Nirt: Spider Silk Proteins-Mol Bio	CMS-0304494	47.074	NSFLOC4717	4717MOLBIO	106,402
Nirt: Spider Silk Proteins-Chemistry	CMS-0304494	47.074	NSFLOC4717	4718CHEM	797
Nirt: Spider Silk Proteins-AZ St U Subcon	CMS-0304494	47.074	NSFLOC4717	4721AZSU	5,750
Climate Extremes and Episodic Invasions	DEB-0345012	47.074	NSF44253BRWN	NSF44253BRWN	17,591
Climate Extremes and Episodic Invasions-Exempt	DEB0345012	47.074	NSF44253EXMPT	NSF44253EXMPT	693
Climate Extremes and Episodic Invasions-Post Doc	DEB-0345012	47.074	NSF44253PSTDOC	NSF44253PSTDOC	10,209
Climate Extremes and Episodic Invasions	DEB-0345012	47.074	NSF44253USL	NSF44253USL	80,195
Isotope Ratio Mass Spectrometers/ Biological and Environmtl Rsrch	DBI-0400752	47.074	NSF44255	NSF44255	23
Using Stable Isotopes/Understand Trophic Relationships:Mass Bal Moc Using Stable Isotopes/Understand Trophic Relationships:Mass Bal Moc	IBN-0421738 IBN-0421738	47.074 47.074	NSF44264REU NSF44264USL	NSF44264REU NSF44264USL	8,537 133,268
Sensitivity of Ecosystem Processes to Precip Across Grassland/Southwo	DEB-0414680	47.074	NSF44267	NSF44267	89,918
Collbrtv Rsrch Vulnerability of Semiarid Grasslands to Encroachment b	DEB-0417228	47.074	NSF44269OFFCAMP	NSF44269OFFCAMP	12,801
Collbrtv Rsrch Vulnerability of Semiarid Grasslands to Encroachment b	DEB-0417228	47.074	NSF44269ONCAMP	NSF44269ONCAMP	11,831
Single Chromatin Fiber Dynamics Studied via Magnetic Tweezers	MCB-0504239	47.074	NSF44274EXMT	NSF44274EXMT	4,174
Single Chromatin Fiber Dynamics Studied via Magnetic Tweezers	MCB-0504239	47.074	NSF44274SUB	NSF44274SUB	15,168
Single Chromatin Fiber Dynamics Studied via Magnetic Tweezers	MCB-0504239	47.074	NSF44274USL	NSF44274USL	66,684
Competitors, Resource Variablity, Geographic Mosaic/Coevolution for C	DEB-0455705	47.074	NSF44275USL	NSF44275USL	18,056
Diversifying Coevolution and Ecological Speciation in Crossbills-Exemp	DEB-0502944	47.074	NSF44280EXT	NSF44280EXT	261
Diversifying Coevolution and Ecological Speciation in Crossbills	DEB-0502944	47.074	NSF44280OFFCAM	NSF44280OFFCAM	111,544
Generic Relationships within Subfamily Bromelioideae 05-06	DEB-0129446	47.074	NSF44293	NSF44293	24,155
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nut	DEB-0454474 DEB-0454474	47.074 47.074	NSF44296EXMT NSF44296MEYER	NSF44296EXMT NSF44296MEYER	1,107
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nut From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nut	DEB-0454474 DEB-0454474	47.074	NSF44296MEYREXT	NSF44296MEYREXT	24,811 7,935
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nut	DEB-0454474	47.074	NSF44296USL	NSF44296USL	88,040
Geographic Mosaic of Coevolution for Bird-Dispersed Pines/Clarks Nu	DEB-0515735	47.074	NSF44301EXT	NSF44301EXT	4,526
Geographic Mosaic of Coevolution for Bird-Dispersed Pines/Clarks Nu	DEB-0515735	47.074	NSF44301USL	NSF44301USL	30,530
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spru	DEB-0515957	47.074	NSF44303EXT	NSF44303EXT	139,874
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spru	DEB-0515957	47.074	NSF44303USL	NSF44303USL	113,396
Generic Relationships Subfamily Bromelioideae	DEB-0129446	47.074	NSF4606REU	NSF4606REU	916
Cyclic Diguanylate a Secondary Messenger in Bacteria	MCB-0316270	47.074	NSFLOC4303	NSFLOC4303	206,578
Tubuliform Spider Silk Proteins	MCB-0315601	47.074	NSFLOC4408	NSFLOC4408	62,801
Peptidases that Degrade Solid Spider Silk Fibers	MCB-0236255	47.074	NSFLOC4430	NSFLOC4430	92,286
Migratory Fish as Linkages Across andean Landscapes	DEB-0319593	47.074	NSFLOC4522	NSFLOC4522	42,842
Databases for Vascular Flora of So Rky Mtns	DBI-0239946	47.074	NSFLOC4536	NSFLOC4536	28,942
Taxonomic Revision in the Russulaceae Fungi	DEB-0315607 MCB-0078080	47.074 47.074	NSFLOC4602 NSFLOC4610	NSFLOC4602 NSFLOC4610	70,621 27,968
Forked Proteins in Actin Fiber Bundles Change in Rocky Mtn Grasslands-on Campus	MCB-00/8080 BCS-0309918	47.074 47.075	NSFLOC4632	4632ONCAM	27,968 6,636
Change in Rocky Mtn Grasslands-Off Camp	BCS-0309918 BCS-0309918	47.075	NSFLOC4632 NSFLOC4632	4633OFFCAM	2,803
Late Pleistocene Hunter Gatherer Social/Spatial Organization/Southern	BCS-0450759	47.075	NSF44278	NSF44278	76,821
Drought Response and Altitude Trend of Liber Pine in the Central Rock	BCS-0503160	47.075	NSF44283	NSF44283	10,569

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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 Science Foundation (continued)					
Late Pleistocene Human Occupation of the Bighorn Mountains	BCS-0514863	47.075	NSF44291	NSF44291	\$ 13,325
Climate Modeling and Cultural Anthropology Bridging the Gap	BCS-0553229	47.075	NSF44306	NSF44306	20,490
Children's Use of Mental State Info in Persuasion	BCS-0131496	47.075	NSFLOC4446	NSFLOC4446	7,330
Epscor Research Infrastructure Improvement-Ecology	EPS-0447681	47.076	NSF44289ECOLOGY	NSF44289ECOLOGY	665,284
Epscor Research Infrastructure Improvement-Management	EPS-0447681	47.076	NSF44289MGT	NSF44289MGT	564,423
Epscor Research Infrastructure Improvement-Participant Support	EPS-0447681	47.076	NSF44289PARTSUP	NSF44289PARTSUP	37,276
Epscor Research Infrastructure Improvement-Startup	EPS-0447681	47.076	NSF44289STARTUP	NSF44289STARTUP	31,280
Epscor Research Infrastructure Improvements-UW Casp Coll	EPS-0447681	47.076	NSF44289UWCC	NSF44289UWCC	683
What Happened/a Vertically Integrated Engr Case Study Based on Win	DUE-0442582	47.076	NSF44299LCCC	NSF44299LCCC	860
What Happened/a Vertically Integrated Engr Case Study Based on Win	DUE-0442582 OCE-0112152	47.076 47.078	NSF44299USL NSFLOC4503	NSF44299USL 4503USUAL	88 60
Gulf of California Rifting + Magmatism-Usual Climate-Driven Changes in Impacts of Benthic Predators in the Norther	ARC-0454454	47.078	NSF44286EXT	NSF44286EXT	523
Climate-Driven Changes in Impacts of Benthic Predators in the Norther		47.078	NSF44286SUB	NSF44286SUB	3,210
Climate-Driven Changes in Impacts of Benthic Predators in the Norther		47.078	NSF44286USL	NSF44286USL	28,563
Water Storage and Routing within Glaciers via Planar Voids/New Mode	ARC-0454863	47.078	NSF44294	NSF44294	21,257
Prerime Studies of Transport Processes in Ross Sea Sector	OPP-0229337	47.078	NSFLOC4616	NSFLOC4616	83,531
Apply Airborne Gps Measurements to Atmospheric Dynamics	ATM-0332202	47.078	NSFLOC4653	NSFLOC4653	62,100
Total U.S. National Science Foundation					\$ 8,726,605
Oil Spill Recovery					
Estimating River Otters Distrib/Abundance/Density in Pws From Latrin	04-10-05	NONE	OSRI44600	OSRI44600	\$ 46
Total Oil Spill Recovery					\$ 46
U.S. Department of Agriculture					
Animal and Plant Health Inspection Service					
Salt Cedar Biocontrol and Monitoring 2006	06-8592-0185-CA	10.025	USDAAPH44905BC	USDAAPH44905BC	\$ 9,625
Grasshopper Management 2006	06-8592-0185-CA	10.025	USDAAPH44905GH	USDAAPH44905GH	5,252
Sudden Oak Death Survey for Wyoming 2006	06-8592-0185-CA	10.025	USDAAPH44905SO	USDAAPH44905SO	4,828
Grasshopper Pest Handbook/Field Guide 2004	04-8592-0815-CA	10.025	USDAAPH4900GHHB	USDAAPH4900GHHB	271
Grasshopper Management Workshops 2005	05-8592-0815-CA	10.025	USDAAPH4902GHMG	USDAAPH4902GHMG	10,968
Grasshopper Identification and Management Poster 2005 Gypsy Moth Survey 2005	05-8592-0815-CA 05-8592-0815-CA	10.025 10.025	USDAAPH4902GMP USDAAPH4902GMSV	USDAAPH4902GMP USDAAPH4902GMSV	6,476 5,500
Salt Cedar Biocontrol and Monitoring 2005	05-8592-0815-CA 05-8592-0815-CA	10.025	USDAAPH4902SALT	USDAAPH4902SALT	20,777
Sudden Oak Death Survey for Wyoming 2005	05-8592-0815-CA	10.025	USDAAPH4902SOD	USDAAPH4902SOD	19,243
Toadflax Biocontrol and Monitoring 2005	05-8592-0815-CA	10.025	USDAAPH4902TOAD	USDAAPH4902TOAD	9,082
Skunk Acceptance of Placebo Rabies Baits	032803UW1	-	USDAAPHIS5121	USDAAPHIS5121	6,020
Classical Swine Fever Surveillance WY	06-9419-0045-CA	NONE	USDAAPH44903	USDAAPH44903	1,500
Brucellosis + Pseudorabies Lab Tests 05-06	06-9756-1028-CA	NONE	USDAAPH44904	USDAAPH44904	13,112
Subtotal Animal and Plant Health Inspection Service					112,654
Agriculture Research Services					
Development of West Nile Diagnostic and Vector Control Chemicals	58-5410-4-345	10.001	USDAARS44800	USDAARS44800	54,124
Gis Methods to Assess Bio-Geographic/Climate Effects on Vector Capa	58-5410-4-354	10.001	USDAARS45000	USDAARS45000	51,366
Investigate how Grassland Ecosystems/Rising Atmospheric Co2/Climat	58-5409-4-375	10.001	USDAARS45002	USDAARS45002	19,860
Investigate how Grassland Ecosystems/Rising Atmospheric Co2/Climat	58-5409-4-375	10.001	USDAARS45002PND	USDAARS45002PND	11,305
The Effect of Holding Time on Ram Semen Fertility	58-5402-4-386	10.001	USDAARS45003	USDAARS45003	204
Operational Soil Property Estimation	58-5342-3-267	10.001	USDAARSLOC5169	USDAARSLOC5169	47,069
Cooperative Dna Sequencer	58-5410-2-337 58-5410-2-331	10.001	USDAARSLOC5171	USDAARSLOC5171 USDAARSLOC5173	9,000
Field Validate Vesicular Stomatitis Rapid Test	58-5410-2-331 58-5348-2-677	10.001 10.001	USDAARSLOC5173 USDAARSLOC5174	USDAARSLOC5173 USDAARSLOC5174	17,340 4,579
Scrapie Control through Prp Genetics Grazing Mgmt Strategies for Sustainable Rangelands	58-5348-2-677 58-5409-2-305	10.001	USDAARSLOC5174 USDAARSLOC5175	USDAARSLOC5174 USDAARSLOC5175	3,387
Biocontrol of Saltcedar in WY	58-5325-1-466	10.001	USDAARSLOC5178	USDAARSLOC5178	134
Leafy Spurge Biocontrol Agents for Areawide Ipm	58-5436-1-221	10.001	USDAARSLOC5179	USDAARSLOC5178 USDAARSLOC5179	13,306
Research Support-Animal Care 05-06	58-5410-6-608 T-6-5410-2010	-	USDAARS45005	USDAARS45005	34,698
Research Support-Animal Care 04-05	58-5410-5-608	NONE	USDAARS45004	USDAARS45004	27,424
Subtotal Agriculture Research Services					293,796

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 Agriculture (continued)					
Cooperative State Research Education and Extension Service		40.000	*****	*****	
Objective Measures of Wool Fiber Characteristics	2005-34148-15442	10.200	USDACSRE45203	USDACSRE45203	\$ 18,963
WY Wildlife/Livestock Disease Research Partner/Brucellosis, Cwd, Wes	2004-34494-15156	10.200	USDACSRE45204	USDACSRE45204	90,424
Mechanisms/Impacts of Integrated Pest Mgmt for Sustainable Dalmatia	2005-34103-16009	10.200	USDACSRE45205	USDACSRE45205	6,920
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Con	2005-34494-16489	10.200	USDACSRE45208C1	USDACSRE45208C1	25,371
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Con WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-andi	2005-34494-16489	10.200	USDACSRE45208C2	USDACSRE45208C2	36,876
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-andi WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Gf §	2005-34494-16489	10.200 10.200	USDACSRE45208GA	USDACSRE45208GA	17,281
	2005-34494-16489		USDACSRE45208GF	USDACSRE45208GF	24,441
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Goc Wildlife/Livestock Cwd Research Partnership	2005-34494-16489 2003-34494-13902	10.200 10.200	USDACSRE45208LG USDACSRELC5466	USDACSRE45208LG USDACSRELC5466	13,772 37,041
•	2003-34494-13902	10.200	USDACSRELC5467	USDACSRELC5467	62,223
Uptake of L-Selenomethionine in Cattle	2004-35201-14133	10.203	USDACSRE45209	USDACSRE45209	50,108
Development of an One-Tube Colormetric Assay/Detection of Escheric Amp Activated Protein Kinase, Glycolysis, and Pse Syndrome in Meat	2004-35503-14792	10.206	USDACSRE45101	USDACSRE45101	39,503
Maternal and Fetal Genetic Response/Bovine Viral Diarrhea Virus Infec	2004-35303-14792	10.206	USDACSRE45101 USDACSRE45201	USDACSRE45201	39,687
Factors Affecting Conservation Easements for Rural Land Preservation	2005-35401-16008	10.206	USDACSRE45206CS	USDACSRE45206CS	24,097
Factors Affecting Conservation Easements for Rural Land Preservation-	2005-35401-16008	10.206	USDACSRE45206US	USDACSRE45206US	25,810
Development of Blood Protein Assays for Prions in Mammalian Tses	2005-35603-16255	10.206	USDACSRE45207	USDACSRE45207	109,064
Early Gestational Nutrient Restriction Effects	2003-35206-12814	10.206	USDACSRELC5456	USDACSRELC5456	22,005
Ruminal Degradability to Predict N Recycling	2003-35206-12818	10.206	USDACSRELC5457	USDACSRELC5457	25,302
Host Phylogeography Interaction Russula Brevipes	2003-35319-13234	10.206	USDACSRELC5461	USDACSRELC5461	25,922
Exotic Invasions to Select Native Grass Genotypes	2003-35320-13437	10.206	USDACSRELC5462	USDACSRELC5462	53,499
Sage Steppe Carbon Storage + Water Loss	2003-35320-13457	10.206	USDACSRELC5463	USDACSRELC5463	75,572
Purchase Liquid Scintillation Counter	2003-35101-13032	10.206	USDACSRELC5464	USDACSRELC5465	8,611
Maternal Nutrient Mgmt and Profitability of Cow/Calf Operation in Sm	PRELIM SPEND		USDACSRE45210	USDACSRE45210	28,019
Subtotal Cooperative State Research Education & Extension Service	I KELIW SI END		OSD/ICSKL-3210	CSD/ICSRL+3210	860,511
Economic Research Service					000,511
Ag Invasive Species Bioeconomic Risk Assessment Mcgill Univ	43-3AEM-3-80080	10.250	USDAERSN5209MCG	USDAERSN5209MCG	11,777
Ag Invasive Species Bioeconomic Risk Assessment U of Tulsa	43-3AEM-3-80080	10.250	USDAERSN5209TUL	USDAERSN5209TUL	9,265
Ag Invasive Species Bioeconomic Risk Assessment	43-3AEM-3-80080	10.250	USDAERSNLC5209	USDAERSNLC5209	21,323
Base Acreage Update Option	43-3AEK-2-80080	-	USDAERSNLC5325	USDAERSNLC5325	5,265
Estimating Consumer Benefits of Improving Food Safety	43-3AEM-4-80061	NONE	USDAERSN45102	USDAERSN45102	37,918
Consumer Preferences for Selected Food Attributes/Types of Retail Foo	43-3AEK-4-80087	NONE	USDAERSN45103	USDAERSN45103	100
New Generation/Farm Policy Tools/Identify/Assess Economic Implicati	43-3AEL-4-80108	NONE	USDAERSN45104	USDAERSN45104	30,784
New Generation/Farm Policy Tools/Identify/Assess Economic Implicati	43-3AEL-4-80108	NONE	USDAERSN45104AF	USDAERSN45104AF	50,905
Economics of Commercialization When Plants Carry a Risk of Becomin	43-3AEM-5-80066	NONE	USDAERSN45105	USDAERSN45105	13,327
Economics of Commercialization When Plants Carry a Risk of Becomin	43-3AEM-5-80066	NONE	USDAERSN45105SF	USDAERSN45105SF	2,199
Economics of Commercialization When Plants Carry a Risk of Becomin	43-3AEM-5-80066	NONE	USDAERSN45105WA	USDAERSN45105WA	1,483
Federal Credit Programs/Economic Growth	43-3AEM-1-80065	NONE	USDAERSNLC5170	USDAERSNLC5170	18,438
Subtotal Economic Research Service					202,784
Cooperative Extension Service					
Hatch Formula Funds 05	3110006056	10.203		CRHF06056	290,046
Hatch Formula Funds 06	3110006056	10.203		CRHF06056	540,239
Hatch Regional Research 05	3120006056	10.203		AESRRF	150,643
Hatch Regional Research 06	3120006056	10.203		AESRRF	281,310
McIntire-Stennis 05	3210006056	10.202		AESMS	57,479
McIntire-Stennis 06	3210006056	10.202		AESMS	115,431
Animal Health 04	3610006056	10.207		AESAH	-
Animal Health 05	3610006056	10.207		AESAH	7,657
Animal Health 06	3610006056	10.207		AESAH	21,187
Subtotal Cooperative Extension Service					1,463,992

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)
S. Department of Agriculture (continued)					
Forest Service					
Hyporheic Storage of Marine Nitrogen in Streams	PNW 00-CA-11261931-005	10.652	USDAFORSER5401	USDAFORSER5401	\$ 11
Floristic Survey Eastern San Juan Mountains	03-CS-11020900-017	10.652	USDAFORSER5499	USDAFORSER5499	1
Hyporheic Storage of Salmon-Derived Nitrogen in Streams	PNW 03-CA-11261931-024	10.652	USDAFORSER5503	USDAFORSER5503	3,69
Carbon Cycling at the Landscape Scale	03-JV-11221610-321	10.652	USDAFORSER5505	USDAFORSER5505	12,29
No Flying Squirrel in Temperate Rain Forest	PNW 03-CA-11261932-026	10.652	USDAFORSER5506	USDAFORSER5506	17,80
Gmug & San Juan Nf Awr Assess-Zoology	03-CS-11020000-083	-	USDAFORSER5501	5501ZOOLOGY	22
Gmug & San Juan Nf Awr Assess-WYgisc	03-CS-11020000-083	-	USDAFORSER5501	5509WYGISC	46,29
Economic Analysis of Bighorn Nf Plan	01-CS-11020200-003	-	USDAFORSER5415	USDAFORSER5415	2,28
Region 2 Species Assessments	02-CS-11020000-035	-	USDAFORSER5484	USDAFORSER5484	24,24
Peatland Biological Diversity Med Bow/Routt	02CS11020600033PEATLAN	-	USDAFORSER5489	USDAFORSER5489	64
Amur Tiger Conservation Assistance	03-CA-11132762-006	-	USDAFORSER5492	USDAFORSER5492	
Maintenance + Plant Identification	03-DG-11221616-012	-	USDAFORSER5493	USDAFORSER5493	5,11
Fossil Resources in Medicine Bow Natl Forest	03-CS-11020600-005	-	USDAFORSER5496	USDAFORSER5496	9
Threatened + Endangered Plant + Animal Database Fy04	42-82X9-4-0008	-	USDAFS43900	USDAFS43900	(
Sensitive Plant and Noxious Weed Surveys	02-CS-11021400-012 M2	-	USDAFS45300	USDAFS45300	7,93
Black Hills Archaeological Program/Williams Springs Phase Ii	04-CS-11020300-016	-	USDAFS45305	USDAFS45305	10,3
Floristic Invntry of E Slope Wind River Rnge	04-CS-11021400-003	NONE	USDAFS43903	USDAFS43903	8,50
Rush Skeletonweed Recruitment, Demography, Ecology Follow Wildfire	04-JV-11222073-201	NONE	USDAFS43904	USDAFS43904	40,1
Species Assessment for Selaginella Selaginoides	02-CS-11020000-035 M3	NONE	USDAFS43905	USDAFS43905	9,9
Floristics of Buffalo Gap/Oglala 04-05	04-CS-11020700-009 M2	NONE	USDAFS43906	USDAFS43906	6,70
Old Growth Inventory	02-CS-11020604-033 M7	NONE	USDAFS43907	USDAFS43907	3,7
Air Quality Related Values Assoc/Lake Chemistry/Teton and Gros Ven	05-CS-11040304-028	NONE	USDAFS43908	USDAFS43908	5,78
Threatened + Endangered Plant + Animal Database Fy06	AG-82X9-P-06-0042	NONE	USDAFS43909	USDAFS43909	68
Wood River Sensitive Plant Survey	PNW-04-JV-11261932-027	NONE	USDAFS45302	USDAFS45302	37,44
Threatened and Endangered Plant and Animal Database 05	04-CS-11020000-067	NONE	USDAFS45303	USDAFS45303	8,1
Stephanomeria Fluminea Survey	080904UW1	NONE	USDAFS45306	USDAFS45306	16,33
Documentation of Forest Understory Exotic Species Db Az/Nm	04-JV-11221615-281	NONE	USDAFS45307	USDAFS45307	16,20
Review/Evaluate/Develop Monitoring Protocols for Mngmt Indicator S	04-CS-11020000-083	NONE	USDAFS45309	USDAFS45309	52,81
Review/Evaluate/Develop Monitoring Protocols for Mngmt Indicator S	04-CS-11020000-083	NONE	USDAFS45309WYGS	USDAFS45309WYGS	5,46
Wood River Sensitive Plant Survey	02-CS-11021400-012 M5	NONE	USDAFS45310	USDAFS45310	6,03
Threatened and Endangered Plant and Animal Database 05	42-82X9-5-0054	NONE	USDAFS45311	USDAFS45311	13,1
Snow Compaction Mapping Across Medicine Bow Routt Forests	02-CS-11020600-033 M3	NONE	USDAFS45312	USDAFS45312	10,5
Wood River Sensitive Plant Survey 05	02-CS-11021400-012 M6	NONE	USDAFS45313	USDAFS45313	9,0
Northern Goshawk Survey 05	02-CS-11021400-012 M7	NONE	USDAFS45314	USDAFS45314	6,8
Songbird Inventory and Monitoring	02-CS-11020604-033 M5	NONE	USDAFS45315	USDAFS45315	8,00
Broad Scale Surveys Peatland Biological Diversity Study	02-CS-11020604-033 M4	NONE	USDAFS45316	USDAFS45316	5,00
General Floristic Survey of the Carson National Forest	05-CS-11030200-009	NONE	USDAFS45317	USDAFS45317	9,8
Prebles Meadow Jumping Mouse Study Fy05	02-CS-11020604-033 M6	NONE	USDAFS45318	USDAFS45318	20,0
Parameters of Life Cycle, Phenology/Host Selection Behavior/Mntn Pine	05-CS-11020000-063	NONE	USDAFS45319	USDAFS45319	11,42
Data Dumps on Sensitive Species within the Wyoming Forests	AG-84M8-P-05-0003	NONE	USDAFS45320	USDAFS45320	6,0
Response of Stream Channels to Incr Flow/Sedimentation Assoc W/Tre	05-JV-11221674-249	NONE	USDAFS45322	USDAFS45322	3
on Campus Support Joint Venture Agreement	99-JV-11020001-027	NONE	USDAFS45323	USDAFS45323	39
Prebles Meadow Jumping Mouse Study Fy06	02-CS-11020604-033 M10	NONE	USDAFS45324	USDAFS45324	3
Songbird Inventory and Monitoring Fy06	02-CS-11020604-033 M9	NONE	USDAFS45325	USDAFS45325	
Subtotal Forest Service					449,5
National Sheep Industry Improve Center					
Gis Partnership	40-8E49-4-0011	-	USDANRCS40900	USDANRCS40900	40,02
Total U.S. Department of Agriculture					\$ 3,423,29

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Ex	Cash spended mbursed)
ner Direct Programs						
. Department of Commerce						
National Oceanic and Atmospheric Administration	05.01.04000	11 200	GOLD FED 4 10050	COLD 577 1 40050		1.564.00
Commerce Eda Construction Funds for the Technology Incubator Commerce Nist Manufacturing Works 05-06	05-01-04098 70NANB5H1185	11.300 11.611	COMMEDA40050 COMMNIST40080	COMMEDA40050 COMMNIST40080	\$	1,564,03 379,99
Total U.S. Department of Commerce	/UNAIND3H1183	11.611	COMMINIS 140080	COMMINIS 140080	\$	1,944,02
. Department of Education						
Strengthen Intnl Studies, Language Instruct/Global Awareness	P016A050012	84.016A	D-ED41081	D-ED41081	\$	56,76
Student Support Services 04-05	P042A010732-04	84.042A	D-ED40109EXT	D-ED40109EXT		4,62
Student Support Services 04-06	P042A010732-04	84.042A	D-ED40109USL	D-ED40109USL		63,29
Student Support Services 05-06-Exempt	P042A050876	84.042A	D-ED40110EXMT	D-ED40110EXMT		10,00
Student Support Services 05-06-Usual	P042A050876	84.042A	D-ED40110USL	D-ED40110USL		262,72
Educational Talent Search 04-05	P044A030385-04	84.044A	D-ED41077	D-ED41077		61,41
Educational Talent Search 05-06	P044A030385-05	84.044A	D-ED41078	D-ED41078		270,54
Upward Bound Program 05-06	P047A041101A	84.047A 84.047A	D-ED40179EXEMPT	D-ED40179EXEMPT D-ED40179USUAL		26,99 97,67
Upward Bound Program 05-06 Upward Bound Program 04-05 Exempt	P047A041101A P047A041101A	84.047A 84.047A	D-ED40179USUAL D-ED41075EXMT	D-ED41075EXMT		97,67
Upward Bound Program 04-05 Supp	P047A041101A P047A041101A	84.047A	D-ED41075SUPP	D-ED41075SUPP		(1,55
Upward Bound Program 04-05 Supp Exempt	P047A041101A	84.047A	D-ED41075SUPPEX	D-ED41075SUPPEX		1,48
Upward Bound Program 04-05 Usual	P047A041101A	84.047A	D-ED41075USL	D-ED41075USL		(10,43
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079EXMT	D-ED41079EXMT		64,84
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079SUPP	D-ED41079SUPP		28,69
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079SUPPEX	D-ED41079SUPPEX		8,26
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079USL	D-ED41079USL		332,8
Upward Bound Program 06-07 Exempt	P047A041101-06	84.047A	D-ED41084EXT	D-ED41084EXT		6,08
Upward Bound Program 06-07 Supp	P047A041101-06	84.047A	D-ED41084SUPP	D-ED41084SUPP		3,22
Upward Bound Program 06-07 Supp Exempt	P047A041101-06	84.047A	D-ED41084SUPPEX	D-ED41084SUPPEX		1,05
Upward Bound Program 06-07 Usual	P047A041101-06	84.047A	D-ED41084USL	D-ED41084USL		35,6
Upward Bound Math/Science Initiative Project 05-06-Exempt	P047M040186	84.047M	D-ED41080EXMT	D-ED41080EXMT		30,4
Upward Bound Math/Science Initiative Project 05-06-Usual	P047M040186	84.047M	D-ED41080USL	D-ED41080USL		144,5
Educational Opportunity Center-North 04-05	P066A020277-04	84.066A	D-ED40105	D-ED40105		36,7
Educational Opportunity Center-South 04-05	P066A020114-04	84.066A	D-ED40106	D-ED40106		79,49
Educational Opportunity Center-South 05-06	P006A020114-05	84.066A	D-ED40112	D-ED40112		398,4
Educational Opportunity Center-North 05-06	P066A020277-05 P116B031291-04	84.066A	D-ED40113	D-ED40113		175,15
Fine Connect Learning Across Academic Settings 04-05		84.116B	D-ED40180 D-ED41083	D-ED40180		48,86
Fipse Connect Learning Across Academic Settings 05-06 Using Primary Sources for Civic Education in Wyoming-Exempt	P116B031291-05 P116Z050209	84.116B 84.116Z	D-ED41083 D-ED40111EXMT	D-ED41083 D-ED40111EXMT		64,8
Using Primary Sources for Civic Education in Wyoming-Exempt Using Primary Sources for Civic Education in Wyoming-Usual	P116Z050209	84.116Z 84.116Z	D-ED40111USL	D-ED40111USL		84,0
Technical Infrastructure Improvements	P116Z050208	84.116Z	D-ED40116EDUC	D-ED40116EDUC		135,42
Technical Infrastructure Improvements- Info Tech	P116Z050208	84.116Z	D-ED40116IT	D-ED40116IT		86,40
Technical Infrastructure Improvements-Libraries	P116Z050208	84.116Z	D-ED40116LBRY	D-ED40116LBRY		154,44
Menair Scholars Program 04-05	P217A030173-04	84.217A	D-ED40178EXMT	D-ED40178EXMT		50,74
Mcnair Scholars Program 04-05	P217A030173-04	84.217A	D-ED40178USL	D-ED40178USL		89,0
Mcnair Scholars Program 05-06 Exempt	P217A030173-05	84.217A	D-ED41082EXMT	D-ED41082EXMT		17,1
Mcnair Scholars Program 05-06 Usual	P217A030173-05	84.217A	D-ED41082USL	D-ED41082USL		140,8
Wyoming Plan for Assistive Technology	H224A050049	84.224A	D-ED40121	D-ED40121		113,0
WY New Options in Technology 04-05	H224A960002-04	84.224A	D-ED41076	D-ED41076		149,7
WY Corporate Partnership Project 04-05	H235M010106-04	84.235M	D-ED40100	D-ED40100		68,5
WY Corporate Partnership Project 05-06	H235M010106-05	84.235M	D-ED40115	D-ED40115		153,8
Statewide Gear-Up-Casper College	P334S050024	84.334S	D-ED40120CC	D-ED40120CC		7,0
Statewide Gear-Up-Cntrl WY College	P334S050024	84.334S	D-ED40120CWC	D-ED40120CWC		82,1
Statewide Gear-Up-Laramie Cty Comm College	P334S050024	84.334S	D-ED40120LCCC	D-ED40120LCCC		31,7
Statewide Gear-Up-Northwest Comm College	P334S050024	84.334S	D-ED40120NWCC	D-ED40120NWCC		16,1
Statewide Gear-Up-Usual	P334S050024	84.334S	D-ED40120USL	D-ED40120USL		98,1
Statewide Gear-Up-Western WY College	P334S050024	84.334S	D-ED40120WWCC	D-ED40120WWCC		37,4
Career Resource Network 04-05	V346A000041-04	84.346A	D-ED40108	D-ED40108		7,2
Career Resource Network 05-06	V346A000041-05	84.346A	D-ED40114	D-ED40114	¢	95,7 3,931,5
Total U.S. Department of Education					\$	۵,701,.

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Ex	Cash pended mbursed)
U.S. Department of Health and Human Services						
Administration for Children and Families						
WY Head Start Collaboration Project 04-05,	08CD0013/03	93.600	DHHSACF1226	DHHSACF1226	\$	12,588
WY Head Start Collaboration Project 05-06	08CD0013/04	93.600	DHHSACF41252	DHHSACF41252		122,966
Tip-Inclusive Schools 98-99 Pharmacy	90DD0397-04	93.632	DHHSADDLC0315	0316RANELLI		37
Univ Ctr of Excellence for Devel Disabilities-Usual 04-05	90DD0567-03	93.632	DHHSACF41250USL	DHHSACF41250USL		16,526
Univ Ctr of Excellence for Devel Disabilities-Usual 05-06	90DD0567-04	93.632	DHHSACF41251	DHHSACF41251		481,276
Subtotal Administration for Children and Families						633,393
Aging and Disabilities Resource Center Wyoming Aging and Disabilities Resource Center Wilr Subcon	90AM3011/01	93.048	DHHSAOA40220SUB	DHHSAOA40220SUB		37,905
Wyoning Aging and Disabilities Resource Center Win Subcon Wyoning Aging and Disabilities Resource Center-Usual	90AM3011/01 90AM3011/01	93.048	DHHSAOA40220USL	DHHSAOA40220USL		40,662
Subtotal Aging and Disabilities Resource Center	7071113011701	75.040	DINISTOTAGEZOCOE	DIMBNOTHOZZOUSE		78,567
Centers for Medicare and Medicaid Services						70,507
Employment Systems Development 2005	11-P-93059/8-01	93.768	DHHSCMS40250TA	DHHSCMS40250TA		27,250
Employment Systems Development 2006	93059	93.768	DHHSCMS40252	DHHSCMS40252		132,186
Employment Systems Development 2005	11-P-93059/8-01	93.768	DHHSCMSLC40250	DHHSCMSLC40250		270,525
Wyoming Aging and Disabilities Resource Center-Wilr Sub	1LACMS300030/01	93.779	DHHSCMS40251SUB	DHHSCMS40251SUB		26,946
Wyoming Aging and Disabilities Resource Center-Usual	1LACMS300030/01	93.779	DHHSCMS40251USL	DHHSCMS40251USL		29,014
Subtotal Centers for Medicare and Medicaid Services						485,921
Health Resources and Services Administration						
WY Oral Health Collaborative Systems 04-05	2 H47MC01952-02-00	93.110	DHHSHRSA40226	DHHSHRSA40226		21,542
WY Oral Health Collaborative Systems 05-06	5 H47MC01952-03-00	93.110	DHHSHRSA40227	DHHSHRSA40227		42,048
Developing Psychiatric Nurse Practioners for Rural Integrated Practice	D09HP05329-01-00	93.247	DHHSHRSA41304	DHHSHRSA41304		107,670
Advanced Ed Nurse Traineeships 05-06 Dev Comm Health Leaders through and to Bsn Ed	2 A10 HP 00216-06-00 1 D65HP03149-01-00	93.358 93.359	DHHSHRSA41303 DHHSHRSA41300	DHHSHRSA41303 DHHSHRSA41300		42,503 9,953
Developing Community Health Leaders through and to Bsn Education (5 D65HP03149-02-00	93.359	DHHSHRSA41302	DHHSHRSA41302		205,447
Subtotal Health Resources and Services Administration	3 D03111 03147-02-00	73.337	DIIIISIIKSA41302	DITISTIKSA41302	-	429,163
National Institute of Health						125,105
Enhancing Biomedical Science Awareness and Learning in Wyoming	R25 RR022740-01	93.389	DHHSNIH40275	DHHSNIH40275		69,980
Enhancing Biomedical Science Awareness and Learning in Wyoming-W	R25 RR022740-01	93.389	DHHSNIH40275WYS	DHHSNIH40275WYS		12,822
Nih Neuropeptides and Salt Appetite 05-06	2 RO1 DK050586-07	93.858	DHHSNIH43933	DHHSNIH43933		262,326
Nimh Outreach Partnership Program	263-MI-603572	-	DHHSNIH40276	DHHSNIH40276		1,015
Outreach Partnerships	263-MD-412363	-	DHHSNIH40299	DHHSNIH40299		3,750
Subtotal National Institute of Health						349,893
Total U.S. Department of Health and Human Services					\$	1,976,937
U.S. Department of Defense						
U.S. Army Army Rote Scholarships 05-06	091605UW3		DODARMROTC40152	DODARMROTC40152	\$	155,580
Defense Logistics Agency	0/1003U W 3	-	DODAKWIKO1C40132	DODAKWKOTC40132	ψ	133,300
WY Ptac 04-05 Distressed	SP4800-03-2-0331 P00002	12.002	DODDLA40175DIS	DODDLA40175DIS		3,587
WY Ptac 04-05 Non Distressed	SP4800-03-2-0331 P00002	12.002	DODDLA40175NOND	DODDLA40175NOND		32,619
WY Ptac 05-06 Distressed	SP4800-03-2-0331 P00003	12.002	DODDLA40176DIS	DODDLA40176DIS		31,286
WY Ptac05-06 Non Distressed	SP4800-03-2-0331 P00003	12.002	DODDLA40176NOND	DODDLA40176NOND		155,719
Subtotal Defense Logistics Agency						223,211
U.S. Air Force						
Air Force IPa Assignment with Kirtland Air Force Research Labs	092705UW1	NONE	DODAF40201	DODAF40201		16,596
Air Force Rotc Scholarships 04-05	062204UW3	NONE	DODAFROTC40148	DODAFROTC40148		(1,775)
Air Force Rote Scholarships 05-06	091605UW2	NONE	DODAFROTC40151	DODAFROTC40151		248,090
Subtotal U.S. Air Force						262,911
Total U.S. Department of Defense					\$	641,702
U.S. Environmental Protection Agency						
Star Graduate Fellowship	FP-91651201-0	66.514	EPA40430	EPA40430	\$	7,688
HUD Utility Tunnel Construction for the Wyoming Technology Business Cen	B-04-SP-WY-0902	14.246	HUD40325	HUD40325	\$	994,100
and the state of t		- 1.2.10				1,100

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Exp	Cash pended mbursed)
U.S. Department of Interior						
Bureau of Land Management						
Socio-Economic Analysis - SW WY	K910-A5-0032	15.224	DOIBLM0139	DOIBLM0139	\$	329
Development of Flyers on Endangered Species for Educational Purpos	e KAA061004	NONE	DOIBLM40420	DOIBLM40420		264
Total Bureau of Land Management National Park Service						593
Pricing the America the Beautiful Pass	H1200040001 J2608050085	NONE	DOINPS40375	DOINPS40375		60,000
Brucellosis Working Symposium	H1200040001 J1242059001	NONE	DOINPS40376	DOINPS40376		14,256
Inventory of Historic Resources at Sun Ranch Nhl	H1200040001 J1264050030 UWY-2	1 NONE	DOINPS40377	DOINPS40377		107
Pricing the America the Beautiful Pass 05-07	H1200040001 J2608050085 UWY-4	5 NONE	DOINPS40378	DOINPS40378		39,000
~	H1200040001 J2608050085 UWY-4	6 NONE	DOINPS40379	DOINPS40379		140,272
Subtotal National Park Service U.S. Geological Survey						253,635
High Priority National Hydrography Dataset, Caffrey	04CRAG0015	15.808	DOIUSGS40401	DOIUSGS40401		24,212
Brucellosis Working Symposium	04HQAG0121 04121HS005	15.808	DOIUSGS40402	DOIUSGS40402		16,974
Framework Standards Training Material Development/Higher Ed Curr		15.808	DOIUSGS40403	DOIUSGS40403		29,650
Total U.S. Geological Survey	-					70,836
Total U.S. Department of Interior					\$	325,064
U.S. Department of Justice			***************************************	**************************************		
Comprehensive Violence Against Women Ed and Victims Assistance I		16.525	JUSTICE40435	JUSTICE40435	\$	25,290
WYSAC Web Project	2002-BJ-CX-K005	16.550	JUSTICE0436	JUSTICE0436		14,486
Crime Victims with Disabilities Resource Guide	2003-VF-GX-0014 2002-WA-BX-0007	16.582	JUSTICE0440 JUSTICE0437	JUSTICE0440 0437USUAL		69,809 2
Violence Against Women Policy Review + Ed Wyoming Drug Court Mis Enhancement	2004-DC-BX-0035	NONE	JUSTICE40436	JUSTICE40436		70,585
Total U.S. Department of Justice	2004 DC BA 0033	HOLL	VOSTICE IV ISO	000110210130	\$	180,172
•						
NARA	2005.057	00.002	NAPA 40400	NAPA 40400	Φ.	22.107
Beating Backlogs through Cataloging and Deaccessioning Example/An	cc 2005-057	89.003	NARA40490	NARA40490	\$	33,197
U.S. National Aeronautics and Space Administration						
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1283PASS	\$	(3,243)
Godd WY Space Grant Consortium	NGT5-40102	NASA	NASA1283	1284WORKFORCE		10,640
WY Space Grant Consortium 05-10	NNG05GI65H	NASA	NASA41150ELECEN	NASA41150ELECEN		204
WY Space Grant Consortium 05-10	NNG05GI65H	NASA	NASA41150PASS	NASA41150PASS		354,946
Total U.S. National Aeronautics and Space Administration					\$	362,547
U.S. National Foundation for the Arts and Humanities						
National Endowment for the Arts	06 4400 7047	45.004	NEATHNEA 40552	NIEA UNIE A 40552	¢	4 222
UW Art Museum Contemporary Art Programs 2006	06-4400-7047	45.024	NFAHNEA40552	NFAHNEA40552	\$	4,323
Frontier First Women's Suffrage in the West-Usual Total U.S. National Foundation for the Arts and Humanities	BH-50151-06	45.168	NFAHNEA40551USL	NFAHNEA40551USL	\$	9,245
						· · · · · · · · · · · · · · · · · · ·
U.S. National Science Foundation						
Workshop Current Challenges in Mechanics and Materials	CMS-0504241	47.041	NSF40681	NSF40681	\$	10,000
Us-Poland Workshop on Nanoscience and Nano-Structured Materials	CTS-0621588	47.041	NSF40683	NSF40683		156
Summer School on Computational Number Theory and Applications to		47.049	NSF41330	NSF41330		95
Rocky Mountain Discrete Mathematics Conference	DMS-0245534	47.049	NSFLOC0703	NSFLOC0703		6,672
Collaborative Plant Biology in the 21St Century-Symposium at CSU	DBI-0435835	47.074	NSF40680	NSF40680		636
Minority Postoctoral Rsearch Fellowship	DBI-0512075	47.074	NSFN40725	NSFN40725		3,334
Epscor Workshop: Successful Management Strategies	EPS-0330982	47.076	NSFLOC0704	0705EXEMPT		(14,613)
Teacher Quality Enhancement	ESI-0102133	47.076	NSFLOC1305	1305USUAL		9,421
Teacher Quality Enhancement	ESI-0102133	47.076	NSFLOC1305	1307EXEMPT		26,146
Enhancing Science Awareness and Learning for the 7Th and 8Th Grad		47.076	NSF40684PART	NSF40684PART		1,443
CO Sci, Engr & Math Scholarships	DUE-0220864	47.076	NSFLOC1327 NSF40682	NSFLOC1327 NSF40682		112,049
IPa Derek Schutt Total U.S. National Science Foundation	EAR-0535538	NONE	N3F4U082	113F40082	\$	67,613 222,952
Total C.S. Ivational Science Foundation					ψ	444,734

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2006

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. Small Business Administration					
Wyoming Rop/Sbir Program 04-05	SBAHQ-04-R-0005	59.000	SBA40751	SBA40751	\$ 20,582
Fast Partnership 04-05 Phase 0	SBAHQ-04-R-0003	59.000	SBA40752PHASE0	SBA40752PHASE0	12,000
Fast Partnership 04-05 Usual	SBAHQ-04-R-0003	59.000	SBA40752USL	SBA40752USL	24,697
04-05 Small Business Development-Casper	5-603001-Z-0057-11	59.037	SBA40750CASPER	SBA40750CASPER	21,572
04-05 Small Business Development-Cheyenne	5-603001-Z-0057-11	59.037	SBA40750CHEYEN	SBA40750CHEYEN	28,261
04-05 Small Business Development-Gillette	5-603001-Z-0057-11	59.037	SBA40750GILLET	SBA40750GILLET	11,623
04-05 Small Business Development-Powell	5-603001-Z-0057-11	59.037	SBA40750POWEL	SBA40750POWEL	21,585
04/05 Small Business Development-Rock Springs	5-603001-Z-0057-11	59.037	SBA40750RCKSPG	SBA40750RCKSPG	10,228
04-05 Small Business Development-State Office	5-603001-Z-0057-11	59.037	SBA40750STATE	SBA40750STATE	32,435
05-06 Small Business Development-Casper	6-603001-Z-0057-12	59.037	SBA40753CASPER	SBA40753CASPER	50,944
05-06 Small Business Development-Cheyenne	6-603001-Z-0057-12	59.037	SBA40753CHEYEN	SBA40753CHEYEN	43,160
05-06 Small Business Development-Gillette	6-603001-Z-0057-12	59.037	SBA40753GILLET	SBA40753GILLET	64,585
05-06 Small Business Development-Powell	6-603001-Z-0057-12	59.037	SBA40753POWEL	SBA40753POWEL	46,929
05-06 Small Business Development-Rock Springs	6-603001-Z-0057-12	59.037	SBA40753RCKSPG	SBA40753RCKSPG	36,191
05-06 Small Business Development-State Office	6-603001-Z-0057-12	59.037	SBA40753STATE	SBA40753STATE	46,458
Total U.S. Small Business Administration					\$ 471,250
U.S. Department of Agriculture					
Animal and Plant Health Inspection Service					
Brucellosis Working Symposium	05-9156-0975-CA	NONE	USDAAPH40780	USDAAPH40780	\$ 75,000
Cooperative State Research Education and Extension Service					
Excellence in Teaching Awards 98-99	98-COOP-2-6276	10.200	USDACSRELC1356	USDACSRELC1356	804
Technology to Reach Rural Learners	2002-38411-12148	10.217	USDACSRELC0859	USDACSRELC0859	17,363
Nahln Lims WY	2005-37620-16133	10.304	USDACSRE40303	USDACSRE40303	1,624
Higher Education Programs-Usual	2003-38411-13253	10.500	USDACSRELC1354	1354USUAL	69,365
Higher Education Programs-VA Tech Subcon	2003-38411-13253	10.500	USDACSRELC1354	1355VATECH	7,789
Subtotal Cooperative State Research Education and Extension Service					96,945
Cooperative Extension Service					
Smith-Lever Formula Funds 04	4110005100	10.500			394,408
Smith-Lever Formula Funds 05	4110005100	10.500			864,448
Special Needs - 3(b)&(c) 05	4120005100	10.500			12,540
Special Needs - 3(b)&(c) 06	4120005100	10.500			20,991
Smith-Lever Retirement 05	4130005100	10.500			39,132
Smith-Lever Retirement 06	4130005100	10.500			44,873
Penalty Mail 03	4140005100	10.500			54,425
Expanded Food & Nutrition 05	4151005100	10.500			141,467
Expanded Food & Nutrition 06	4151005100	10.500			28,635
Integrated Pest Management 04	4153105100	10.500			23,344
Integrated Pest Management 05	4153105100	10.500			20,912
Farm Safety 03	4154005100	10.500			743
Farm Safety 04	4154005100	10.500			1,857
Wind River Indian Reservation 02	4158001311	10.500			54,021
Renewable Resources 04	4600005100	10.500			6,741
Renewable Resources 05	4600005100	10.500			23,527
Pest Applicator Training 05	4802405100	10.500			6,037
Subtotal Cooperative Extension Service					1,738,101
Federal Formula					
WY Agrability Proj Promoting Success in Ag/People with Disabilities/F	2006-41590-03407	10.500	USDACSRE0830USL	USDACSRE0830USL	7,975
WY Agrability Proj Promoting Success in Ag/People with Disabilities/F	2006-41590-03407	10.500	USDACSRE0830WND	USDACSRE0830WND	2,049
Wind River Extension Indian Reservation Program	2006-41580-03440	10.500	USDACSRE40304	USDACSRE40304	12,841
Medicare Approved Prescription Drug Discount Card Ed Project	2005-48621-03144	10.500	USDACSRE41360	USDACSRE41360	14,926
Total Federal Formula					37,791
Food Safety					
Haccp Training: E Coli 0157:H7, Listeria/Bse USDA Directives	032504UW1	-	USDAFSIS41200	USDAFSIS41200	125
Moving Windows Analysis Application Lynx Habitat 05-06	04-CS-11020600-029 M2	NONE	USDAFS40352	USDAFS40352	4,767
Total Food Safety	032504UW1	-	USDAFSIS41200	USDAFSIS41200	4,892

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 eimbursed)
U.S. Department of Agriculture (continued)					
Natural Resource Conservation Service					
Solar and Wind Stock Water Pumping Initiative to Alleviate Drought Ir	63-3A75-5-179	10.912	USDANRCS40901EX	USDANRCS40901EX	\$ 211,323
Solar and Wind Stock Water Pumping Initiative to Alleviate Drought Ir	63-3A75-5-179	10.912	USDANRCS40901US	USDANRCS40901US	 112,579
Total Natural Resource Conservation Service	40-8E49-4-0011	NONE	USDANRCS40900	USDANRCS40900	 323,902
Risk Management Agency					
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 WY Livestock Producers 04-05 Sub Jsn	04-IE-0831-0155	10.450	USDARMA41400JSN	USDARMA41400JSN	2,200
Risk Mgmt Ed for WY Livestock Producers 04-05	04-IE-0831-0155	10.450	USDARMA41400USL	USDARMA41400USL	11,100
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers	05-IE-0831-0132	NONE	USDARMA41401ABG	USDARMA41401ABG	16,647
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers	05-IE-0831-0132	NONE	USDARMA41401JJ	USDARMA41401JJ	16,500
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers	05-IE-0831-0132	NONE	USDARMA41401RS	USDARMA41401RS	11,000
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers	05-IE-0831-0132	NONE	USDARMA41401USL	USDARMA41401USL	48,298
Risk Mgmt Ed for Crop Producers in WY Sub Dec Analy 04-05	04-IE-0833-0149	NONE	USDARMA41415DA	USDARMA41415DA	81,400
Risk Mgmt Ed for Crop Producers in WY Sub Sedman Econ 04-05	04-IE-0833-0149	NONE	USDARMA41415SE	USDARMA41415SE	5,720
Risk Mgmt Ed for Crop Producers in WY 04-05	04-IE-0833-0149	NONE	USDARMA41415USL	USDARMA41415USL	29,228
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Adayan	05-IE-0833-0141	NONE	USDARMA41416ABG	USDARMA41416ABG	16,793
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub Ag	05-IE-0833-0141	NONE	USDARMA41416AGT	USDARMA41416AGT	23,705
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub Cu:	05-IE-0833-0141	NONE	USDARMA41416CAS	USDARMA41416CAS	81,827
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub J Jo	05-IE-0833-0141	NONE	USDARMA41416JJ	USDARMA41416JJ	16,500
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub J P	05-IE-0833-0141	NONE	USDARMA41416JP	USDARMA41416JP	11,000
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sedman	05-IE-0833-0141	NONE	USDARMA41416SE	USDARMA41416SE	5,500
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Usual	05-IE-0833-0141	NONE	USDARMA41416USL	USDARMA41416USL	 24,608
Subtotal Risk Management Agency					407,526
Total U.S. Department of Agriculture					\$ 2,684,157
U.S. Department of Veterans Affairs					
VA IPA Appointment Yamreudeewong 97-98	IPA	-	VETADM0899	VETADM0899	\$ 28,751
Total Other Programs - Direct Funding					\$ 13,817,664
TOTAL FEDERAL DIRECT FUNDING					\$ 44,527,414

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/	Agency	Catalog of Federal Domestic	University of Wyoming	University of Wyoming	Cash Expended
Project Title	Number	Assistance	Project ID	Budget ID	(Reimbursed)
PASS THROUGH FUNDING					
Research and Development					
U.S. Department of Commerce					
National Institute of Standards and Technology	0.4.0.47.47.4		CDVDV SOA	CDEDY 500 /	
Transgenic Insects For Recombinant Glycoprotein Prod National Oceanic and Atmospheric Administration	012604UW1		CPERL7834	CPERL7834	\$ 128,935
National Sea Grant/Aquatic Nuisance Species	200515SHO	11.417	NTREDME48700	NTREDME48700	29,334
National Sea Grant/Aquatic Nuisance Species	200515SHO	11.417	NTREDME48700SUR	NTREDME48700SUR	12,980
Aquatic Nuisance Species Evaluat/Ecological /Economic Value Of 100'		11.417	NTREDME48701	NTREDME48701	56,999
Aquatic Nuisance Species Evaluat/Ecological /Economic Value Of 100'		11.417	NTREDME48701NSF	NTREDME48701NSF	1,157
Aquatic Nuisance Species Evaluat/Ecological /Economic Value Of 100'		11.417	NTREDME48701SUR	NTREDME48701SUR	3,143
Sex Specific Diet Individual Identification Of Harbor Seal/Fecal Dna	COOP-04-136	11.439	AKFG47525	AKFG47525	45,736
Oak Mgmt Developing An Integrated Regional Economic-Ecological N	4100-319-01	NOAA	OAK48708	OAK48708	10,109
Pacific States Marine Fisheries Comm Developing An Integrated Regio	05-96	NOAA	PSMFC48765	PSMFC48765	21,738
Subtotal National Oceanic and Atmospheric Administration					181,196
Total U.S. Department of Commerce					\$ 310,131
J.S. Department of Education					
Drop Out Prevention Evaluation	042705UW2		ALBANY47541	ALBANY47541	\$ 3,000
Prog Evaluation Drug Free Communities	042705UW3		ALBANY47542	ALBANY47542	1,572
WYoming Coordinated School Health Program Pilot Project	030804UW2		WDE49450	WDE49450	20,968
Improving Diabetes Therapy Self-Management In Seniors	030405UW4		WYHLTH46907	WYHLTH46907	36,784
Wde Effects Of Instructionally Supportive Assessment, Phase I, Moore	101205UW1	D-ED	WDE49451	WDE49451	5,250
Wde Effects Of Instructionally Supportive Assessment, Phase Ii, Moore	030806UW1	D-ED	WDE49452	WDE49452	10,641
Total U.S. Department of Education					\$ 78,215
U.S. Department of Health and Human Services					
AA					
WYhlth Stipend For Diabetes Workshops, Martin	803105UW4	93.048	WYHLTH46908MRTN	WYHLTH46908MRTN	\$ 5,562
WYhlth Stipend For Diabetes Workshops, Woods	083105UW4	93.048	WYHLTH46908WDS	WYHLTH46908WDS	250
Subtotal AA					5,812
Other					
Univ Of Texas, Houston, Sheep Research	100705UW1	DHHS	TXUNV48903	TXUNV48903	2,450
Pathways Plus Human Services Database	082302UW2	93.360	WYGOV6562	WYGOV6562	104
Subtotal Other					2,554
Centers for Disease Control and Prevention	07000211117	02.202	WALLE AL ENIOTOD	WALLE AT THOUGH	17.000
Ecology Of Vector Mosquitos In Eastern WY	070803UW5	93.283	WYHEALTH9798	WYHEALTH9798	17,998
WY Health Select Agent Room And Bsl-3 Ag Bldg Modifications, Otoc	071205UW2	93.283	WYHLTH46909	WYHLTH46909	52,329 70,327
Subtotal Centers for Disease Control and Prevention National Institute of Health					10,321
Houston, Self-Efficacy Intervention 04-05	5 R01 DA14519-04 201.6.0809 B	93.279	TXUNV48901	TXUNV48901	1,893
	5 R01 DA014519-05 201-6-0809 B		TXUNV48901 TXUNV48902	TXUNV48901 TXUNV48902	78,711
Testing Protocols For Rural Sample Data Collection	GC307-04-Z2354	93.361	MTSTU48398	MTSTU48398	1,610
Brin Western Region Infonet	GC160-04-Z3532	93.396	MTSTU48550EQUIP	MTSTU48550EQUIP	1,600
Brin Western Region Infonet	GC160-04-Z3532 GC160-04-Z3532	93.396	MTSTU48550USUAL	MTSTU48550USUAL	127,971
Gdf9 + Bmp15 Peptides As Immunogens In Sheep Ovulation	111703UW1	93.396	OVITA8659	OVITA8659	(7,760
Model State Support Ahec 04-05	919483	93.824	WAUNV46250	WAUNV46250	14,470
Csu Development Of Surface Enhanced Raman Spectroscopic Assays/V		93.856	CSU47831	CSU47831	103,962
Extending Lifespan Of Baculovirus Infected Cells	4000501076	93.859	IAUNV8187	IAUNV8187	54,603
Reproductive Biotechnology Transfer	011502UW1	93.864	ASPENBIO7656	ASPENBIO7656	34,710
National Network Of Libraries Of Medicine 05-06	2006150-06 Amend 4	93.879	UTUNV46498	UTUNV46498	41,553
Low Risk Illicit Drug Level Monitoring	101502UW4		CCTECH7771	CCTECH7771	12,491
Subtotal National Institute of Health					465,814
Substance Abuse and Mental Health Services Administration					_
Rural, Frontier, And Tribal Child Traumatic Stress Interv 04-05	04-27A Amend 1	93.243	IDSTU48151	IDSTU48151	37,064
Total U.S. Department of Health and Human Services					\$ 581,571
					Continued

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Casł Expend (Reimbur	ded
Department of Homeland Security Flood Hazard Mapping Map On Demand (Map Mod) Management Sup	MMMS-04-A	97.070	WYOHS49730	WYOHS49730	\$	73,171
WYohs Flood Hazard Mapping Map On Demand (Map Mod) Managehl Total Department of Homeland Security	09.MMM5.MMMS.2005.WYGIS	C 97.070	WYOHS49731	WYOHS49731	\$	18,291 91,462
U.S. Department of Defense						
Hybrid Nano-Scale/Microscale Composites/Deep Thermal Cycle Damag	0002		FIREHOLE47977UL	FIREHOLE47977UL	\$	141,122
Zone C Pilot Test	DEN-G-40033		URSGRP48999	URSGRP48999		404
Applied Res Assoc Lightweight, Low Power, Robust Means Of Removin	27613	DOD	APPLDRES47615OM	APPLDRES47615OM		26,003
Applied Res Assoc Autonomous Data Exchange In Multi-Robot Collect	27613 27613	DOD DOD	APPLDRES47615SH	APPLDRES47615SH		14,728
Applied Res Assoc Biomimetic Vision Sensor Barron Non-Linear Control Approach To Using Synthetic Jets To Achia	27613 336-SC02	DOD	APPLDRES47615WB BARRON47676	APPLDRES47615WB BARRON47676		14,269 65,281
Subtotal	330-3C02	DOD	BARROIN4/0/0	BARRON4/0/0		261,807
U.S. Air Force						
Next Generation Time Series Databases	091503UW1		LIM8277	LIM8277		24,890
Defense Rsrch Tech Computer Assisted Biomedical Diagnosis System Total U.S. Air Force	020206UW2	DODAF	DRT47965	DRT47965		10,173 35,063
U.S. Army						
Nss/Dod Phase Iv	43012-03	12.420	NATSRV46302	NATSRV46302		1,825
Bioaugmentation Phase Usace Site 12 Task 7	KAN004-007-01 TO07 DK16		HGL8143	HGL8143		(77)
Usace Site 12 Bioaugmentation Phase	KAN004-008-01-01		HGL8144	HGL8144		(8,399)
Native American Ethnohistoric Research/Support Of Future Planning A	E2M-04-118	ARMY	EEMI47970	EEMI47970		22,497
Native American Ethnohistoric Research/Support Of Future Planning A Native American Ethnohistoric Research/Support Of Future Planning A	E2M-04-118 E2M-04-118	ARMY ARMY	EEMI47970ANLYS EEMI47970FLDWK	EEMI47970ANLYS EEMI47970FLDWK		2,064 5,229
Subtotal U.S. Army	E2W-04-110	AKWII	EEMI4/9/OFLDWK	EEMI4/9/01·LDWK		23,139
Office of Naval Research Test Prestressed Concrete Pier Panels	A00044-004-02		BERGERABAM7678	BERGERABAM7678		5
Total U.S. Department of Defense	A00044-004-02		BERGERABAW/0/6	BEKCEKABAW/0/6	\$	320,014
U.S. Department of Energy						
Solar Pumping System/Glendo Sp	071097UW2	81.041	WYCOMMERCE9483	WYCOMMERCE9483	\$	14
Norhtern Rockies And Great Plains Regional Carbon Sequestration Part	G132-06-W0831	81.089	MTSTU48400ECNUS	MTSTU48400ECNUS		2,671
Norhtern Rockies And Great Plains Regional Carbon Sequestration Part	G132-06-W0831	81.089	MTSTU48400EORI	MTSTU48400EORI		4,128
Norhtern Rockies And Great Plains Regional Carbon Sequestration Part	G132-06-W0831	81.089	MTSTU48400RENEW	MTSTU48400RENEW		9,676
Norhtern Rockies And Great Plains Regional Carbon Sequestration Part	G132-06-W0831	81.089	MTSTU48400WYGIS	MTSTU48400WYGIS		11,603
Norhtern Rockies And Great Plains Regional Carbon Sequestration Part	G171-05-Z3493	81.119	MTSTU48399	MTSTU48399		5,468
Oil Recovery/Modern Drill + Completion Fluid Reservoirs Low-Dimension Wind Turbine Inflow Turbulence Model	29DPWT010 XCX-232227-05		NMTECH8571 NREL8574	NMTECH8571 NREL8574		7,545 60,008
Ntl Lab Biogeochemistry Grand Challenge	7222-15102		PCFCNW48715	PCFCNW48715		77,593
Molecular Basis For Metabolic + Energetic Diversity	P556684		WIUNV9463	WIUNV9463		6,075
Student Labor And Laboratory Facility Use	903015 TO 34		WRI9406	WRI9406		8,909
Battelle Center Of Excellence	00046996	DOE	BATTLL47690BELL	BATTLL47690BELL		4,742
Supernova/Acceleration Probe Standard Star Prog	6707764	DOE	CAUNV7824	CAUNV7824		2,080
Co School Of Mines Produced Water Management And Beneficial Use	4-42535	DOE	COMINES47865CIV	COMINES47865CIV		56,721
Co School Of Mines Produced Water Management And Beneficial Use	4-42535	DOE	COMINES47865GEO	COMINES47865GEO		93,036
Co School Of Mines Produced Water Management And Beneficial Use	4-42535	DOE	COMINES47865JHN	COMINES47865JHN		42,125
PACIFIC NW NTL LAB HYBRID POWER GRID MODEL WITH LI	18604	DOE	PCFCNW48716	PCFCNW48716		13,855
Wbc Energy Efficiency Improvements For WYoming Public Service Sea	061405UW1	DOE	WBC49436	WBC49436		3,710
Wri Integration Of A Structural Water Gas Shift Catalyst/Vanadiu, Allo Total U.S. Department of Energy	903015 TO 35	DOE	WRI49415	WRI49415	\$	79,760 489,719
U.S. Department of Interior						_
Bureau of Land Management						
Comm Economics When Plants Carry Risk Of Becoming Invasive	GC258-04-Z1138	15.224	MTSTU48397	MTSTU48397	\$	717
WY G+F Monitoring WYoming'S Birds, Keinath/Smith	070705UW1	15.224	WYGF49754	WYGF49754		1,270
Mosquito Vectors Of West Nile Virus In WYoming	0707030111	13.224	W 1 G1 47/34	W 1 G1 49734		1,270
Mosquito vectors of west tylie virus in w i onling	56/05		WYGF49752	WYGF49752		53

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)
rioject fine	Number	Assistance	Project ID	Budget 1D	(Remoursed)
U.S. Department of Interior (continued)					
Bureau of Land Management (continued)					
Blm Epca/Planning Data Analysis Project	43042-01	15.DAL	NATSRV46301	NATSRV46301	\$ 1,962
Blm 14-State Data Delivery Project	43038-02	15.DAL	NATSRV46304	NATSRV46304	5,825
Co Div Wildlife Wildlife/Livestock Ranch Management Plan For William	OE PBA 05HPP000120	DOI BLM	COWILD47852	COWILD47852	1,211
Nfwf Remote Sensing Of Sagebrush Structure A Systematic Test Of Me	2005-0290-000	DOIBLM	NFWF48666	NFWF48666	2,246
Subtotal Bureau of Land Management					19,109
U.S. Fish and Wildlife Service	404005777770	4.5.40.4	***************************************	***************************************	
WY G+F Seasonal Movement Patterns Of Bonneville Cutthroat Trout/S	101205UW2	15.634	WYGF49756	WYGF49756	7,855
Nfwf Decline Of Yellowstone Cutthroat Trout Inhibits Their Recovery'	2005-0194-005	DOIFWS	NFWF48665	NFWF48665	16,853
Lrcd WYoming Toad Monitoring And Study, Keinath	051506UW4	DOI-FWS	LRCD48275	LRCD48275	591
WY G+F Effects Of Winter Recreation On Movements Across Snow,B Subtotal U.S. Fish and Wildlife Service	72/06	DOIFWS?	WYGF49757	WYGF49757	25,781 51,080
					31,080
National Park Service Vnfi Assessment Of Recreation Impacts On Black Rear Habitat/Grizzly	072805UW4	DOINPS	YPFI49951GTNP	YPFI49951GTNP	2,500
Ypfi Assessment Of Recreation Impacts On Black Bear Habitat/Grizzly Ypfi Investigation Of Batrachochytrium Dendrobatidis In Three Boreal	072805UW4	DOINPS	YPFI49951ISU	YPFI49951ISU	2,500 1,709
Ypfi Parasite Infection Status Of Potamopygus Anatipodarum	072805UW4	DOINPS	YPFI49951UNM	YPFI49951UNM	672
Ypfi Hydrology And Geomorphology Of The Snake River Downstream	072805UW4	DOINPS	YPFI49951USU	YPFI49951USU	100
Subtotal National Park Service	401093		CLEMSon7767	CLEMSon7767	4,981
Office of Surface Mining	101075		CLEMBONTO	CEEINGOII	.,,,,,,
Aml Recovery Of Belowground Ecosystem Components	051704UW1	15.252	WYDEQ49800	WYDEQ49800	106,217
Aml Devel/Identification Of Rhizobiaceae And Fabaceae Symbioses+Di	052704UW1	15.252	WYDEQ49801	WYDEQ49801	49,739
Aml Mechanisms For Stabilization And Accumulation Of Organic Carbo	053105UW2	15.252	WYDEQ49802	WYDEQ49802	62,347
WY Deq Aml Exploring The Use Of Native Alleolopathic Plants For Co	053105UW3	15.252	WYDEQ49803	WYDEQ49803	11,390
Watershed To Protect Goshen Co Groundwater Quality	062102UW8	15.252	WYDEQ9567	WYDEQ9567	46,083
Aml Seed Mix, Seedling Rates And Species Diversity (West)	053003UW5	15.252	WYDEQ9570	WYDEQ9570	1,379
Subtotal Office of Surface Mining					277,155
U.S. Geological Survey					
Intl Assoc Fish/Wildlife Agencies Effects Of Cwd On Activity,Landscap	092005UW1	USGS	IAFWA48180	IAFWA48180	37,767
Total U.S. Department of Interior					\$ 390,092
U.S. Department of Transportation					
Other					
Nd St Univ Legal Establishment Of County Roads In WY 05-07	080905UW6	DOT	NDSU46341CGA	NDSU46341GA	\$ 2,200
Nd St Univ Legal Establishment Of County Roads In WY 05-08	080905UW6	DOT	NDSU46341CGLASS	NDSU46341GLASS	9,623
Nd St Univ Legal Establishment Of County Roads In WY 05-09	080905UW6	DOT	NDSU46341YOUNG	NDSU46341YOUNG	22,475
Nd St Univ Legal Establishment Of County Roads In WY 05-06	080905UW6	DOT	NDSU46341CTY	NDSU46341CTY	11,373
Subtotal Other					45,671
Federal Highway Administration	LIDD DI 02/205\	20.205	WW/DOT40050	WWDOT40050	20.002
Legal Establishment Of County Roads In WYoming WY Dot Highway Construction Related Business Impacts Phase Iii You	HPR-PL03(205) 081705UW5	20.205 20.205	WYDOT49850 WYDOT49853	WYDOT49850 WYDOT49853	20,983 20,434
WY Dot Highway Construction Related Business Impacts Phase Iii, You WY Dot Relating Vehicle Wildlife Crash Rates To Roadway Improvem	020606UW2	20.205	WYDOT49854USL	WYDOT49854USL	3,181
Time Domain Reflectometry/Highway Slopes	111897UW1	20.205	WYDOT9649	WYDOT9649	3,181 8,485
Watershed To Protect Goshen Co Groundwater Quality	102902UW3	20.203	WYDEQ9561	9561SUBCON	2,598
Hudson-St Stephens Highway Archeology/Ethnohistory	081904UW5		JBC48240	JBC48240	988
Hudson-St Stephens Highway Archeology/Ethnohistory	081904UW5		JBC48240ETHNO	JBC48240ETHNO	20,392
Utilizing Gps Technology/Evaluate Moose Movements Along Us Hwy .	051205UW3		WYDOT49851	WYDOT49851	13,403
Rs Consulting Feasibility Of Next Generation Intermodal Rail Truck Tra	071905UW2	DOT-FHWA	RSCON48770	RSCON48770	19,500
Nas Aashto Stndrd Specifications/Structural Supports For Highway Sig	HR 20-07(209)	FHWA	NTACDSC48575	NTACDSC48575	47,322
WY Dot Fatigue Testing Of WYdots Signal Pole Stiffened Connection	060705UW1	FHWA	WYDOT49852	WYDOT49852	29,628
Subtotal Federal Highway Administration					186,914
Federal Transit Administration					·
Asset Management Planning-Exempt	052004UW1	20.515	CARBN47725EXMT	CARBN47725EXMT	230
Carbon Co Asset Management Planning-Subcon, Ksaibati	052004UW1	20.515	CARBN47725SUB	CARBN47725SUB	650
Asset Management Planning-Usual	052004UW1	20.515	CARBN47725USL	CARBN47725USL	56,424
Develop Asset Mgt Systems For Johnson And Sheridan Counties	042804UW2	20.515	JHNSN48200USL	JHNSN48200USL	32,005
Develop Asset Mgt Systems For Johnson And Sheridan Counties Exem	042804UW3	20.515	SHRDN48800EXMPT	SHRDN48800EXMPT	1,300
Develop Asset Mgt Systems For Johnson And Sheridan Counties Usual	042804UW3	20.515	SHRDN48800USL	SHRDN48800USL	38,365
Subtotal Federal Transit Administration					128,974
					Continued

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department of Transportation (continued)		
Research and Special Programs Administration		
Asphault Mixtures Containing Bottom Ash MPC-240 20.701 NDSU8443 NDSU8443	\$	840
Pavement Crack Filling Materials MPC-241 20.701 NDSU8444 NDSU8444		829
Subtotal Research and Special Programs Administration		1,669
Total U.S. Department of Transportation	\$	363,228
U.S. Environmental Protection Agency		
Climate Induced Alterations G-5840-2 66.500 CSU7825 CSU7825	\$	11,569
Surfactant Enhanced Electrokinetic Remediation 021-012-001 TRIHYDRO8981 TRIHYDRO8981		1,765
Western Region Sare Pdp Epa Support 728330 UTSTUNV9142 UTSTUNV9142		1,565
Sercd Sage Creek Water Qaulity Study 1998-2005 Final Report, Skinne 111505UW1 EPA SERCD48780 SERCD48780 Total U.S. Environmental Protection Agency	\$	9,639 24,538
U.S. National Aeronautics and Space Administration		
Control Concepts/Analysis Tools For The Jupiter Icy Moons 46679 43.002 COUNV47845 COUNV47845	\$	35,265
Impact Young Star Clusters/Nearby Galaxies/Local Interstellar Med/Fui 1264301 JPL48250 JPL48250		11,492
Cloudsat Level 2 Radar Only And Combined Radar Lidar Cloud Senaric 1270909 JPL48251 JPL48251		110,511
Glimpse: Map The Plane Of The Milky Wa 1253604 JPL8231 JPL8231		14,213
Irtf Nearby Galaxy Survey 1236420 JPL8237 JPL8237		64,317
Irtf Nearby Galaxy Survey 1236420 JPL8243 JPL8243		2,490
Wickman Sharp Rocket GC139-00-Z0882 MTSTUNV7155 MTSTUNV7155		1,929
Nature Of X-Ray Emission In Dwarf Galaxies/Ngc 625 G04-5088B SMTHSNIAN48826 SMTHSNIAN48826		15,037
Bringing In The Last Sheep G05-6109X SMTHSNIAN48827 SMTHSNIAN48827		3,036
A Decade Of Agn Seds HST-AR-09913.01-A STSCI8920 STSCI8920		(99)
Devel Undergrad Prog In Earch System Science At Uw 05121-19 USRA46430 USRA46430		32,613
Gats Inc Aerosol Profiles For Comparison With Sage Iii 04S001 NASA GATS47980USL GATS47980USL		10,397
Jpl Quasar Bolometric Luminosity/Spectral Energy Distributions From 1 1277739 NASA JPL48254 JPL48254		18,685
Replacing Insecticides With Info/Improving Locust Surveys In Kazakhs 480 NASA NDUNV48601LTCHN NDUNV48601LTCHN		12,976
Team Express Crop And Range Alert System/Phase V Nasa Synergy Pr 480 NASA NDUNV48601SVNPL NDUNV48601SVNPL		12,127
Nd,U Of,Northern Great Plains Center For People And The Environmer 658 NASA NDUNV48602BUSS NDUNV48602BUSS		7,697
Nd,U Of Replacing Insecticides/Info Improving Locust Surveys In Cent 658 NASA NDUNV48602LTCHN NDUNV48602LTCHN		3,802
Nd,U Of,Outreach,Educ,Research In Support Of Remote Sensing Basec 658 NASA NDUNV48602SVNPL NDUNV48602SVNPL		741
Stsci Digital Imaging Experiments For High School Science HST-EO-10276.08-A NASA STSCI48860 STSCI48860		1,004
Stsci Resolving The Distance Ambiguity For The Galactic Open Cluster HST-GO-10276.01-A NASA STSCI48861 STSCI48861		3,782
Stsci The Host Galaxies Of Post-Starburst Quasars HST-GO-10588.01-A NASA STSCI48862 STSCI48862		26,651
Total U.S. National Aeronautics and Space Administration	\$	388,666
National Endowment for the Humanities		
Rocky Mountain Online Archive 36061-12-00 45.149 DNVRUNV46090 DNVRUNV46090 Rocky Mountain Online Archive Project 034006-87A3 NMUNV46360 NMUNV46360	\$	165 29,080
Rocky Mountain Online Archive Project 034006-87A3 NMUNV46360 NMUNV46360 Total National Endowment for the Humanities	\$	29,245
U.C. Mational Spinger Foundation		
U.S. National Science Foundation Stc: Natl Ctr For Earth-Surface Dynamics-Usual Sub EAR-0120914 47.050 MNUNV8390 8390USUAL	\$	23,445
Minn, Univ Of Evolution/Marine Mammal Foraging Behavior Based On R5246462101 47.050 MNUNV48360USL MNUNV48360USL	Ψ	9,900
Mar Perodotite Odp Leg 209-On Campus F001861 47.050 TXAM48970 TXAM48970		7,921
Mar Perodotite Odp Leg 209/Crystalliztn Post Cruise F001863 47.050 TXAM48971 TXAM48971		9,326
Velocity Function Creation/Unravelling The U Reflection F001870 47.050 TXAM48972 TXAM48972		(738)
Public Internet Participation In Transportation Decisions 761523 47.070 WAUNV9513 9513USUAL		67,746
Public Internet Participation In Transportation Decisions 761523 47.070 WAUNV9513 9514EXEMPT		22,521
Stream-Lake Interactions + Nitrogen Transport-Usual C027919 47.074 UTSTUNV8938 8938USUAL		39,528
Stream-Lake Interactions + Nitrogen Transport-Exempt C027919 47.074 UTSTUNV8938 8939EXEMPT		12,044
Cold Spring Hrb Cell Biology/Genomics Characterizing Subcellular Cor 22520112 47.074 CSHL47950EXT CSHL47950EXT		14,449
Cold Spring Hrb Cell Biology/Genomics Characterizing Subcellular Cor 22520112 47.074 CSHL47950USL CSHL47950USL		148,914
Nonindigenous Species Ecological Forecasting SUB DEB02-13698 47.074 NOTREDAME8590 NOTREDAME8590		82,469
Nitrate Uptake And Retention In Streaming OR878-001.07 47.074 TNUNV8944 TNUNV8944		5,043

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	E	Cash epended imbursed)
U.S. National Science Foundation (continued)						
Tulane Caterpillars And Parasitoids In Th Eeastern Andes Of Ecuador	TUL 190-04/05	47.074	TULANE48945	TULANE48945	\$	11,066
Nv,U Of,Pre And Post Partum Effects Of Maternal Undernutrition	UNR-5326-1	47.075	NVUNV48635	NVUNV48635		36,014
Penn,U Of Climate And Woodland Expansion In The Western Great Pla	3063-UW-NSF-2839	47.075	PENUNV48726USL	PENUNV48726USL		746
Rochester Inst Tech Rumor Propagation Modeling/Testing Dynamic So	30549-01	47.075	RIT48768	RIT48768		14,682
Mt St Unv Investing In People/Valuing A More Diverse Engineering W	G162-06-W0713	47.076	MTSTU48401	MTSTU48401		551
Thermal And Techtonic Evolution Of Lower Oceanic Crust At An Ultra	J050007		JOI48296	JOI48296		14,883
Ussp Iodp Leg 304 Shipboard Science Support Off-Campus	T304C25		JOI48297OFFCAM	JOI48297OFFCAM		19,410
Ussp Iodp Leg 304 Shipboard Science Support On-Campus	T304C25		JOI48297ONCAMP	JOI48297ONCAMP		3,404
Ussp Iodp Leg 304 Shipboard Science Support Off-Campus	T304A25		JOI48298OFFCAM	JOI48298OFFCAM		31,753
Ussp Iodp Leg 304 Shipboard Science Support Off-Campus	T304B25		JOI48299OFFCAM	JOI48299OFFCAM		1,305
Ussp Iodp Leg 304 Shipboard Science Support On-Campus Total U.S. National Science Foundation	T304B25		JOI48299ONCAMP	JOI48299ONCAMP	\$	315 576,697
Department of the Navy						
Office of Naval Research Anomaly And Misuse Detection In Network Traffic Streams	5-43123-A		PENUNV48725	PENUNV48725	\$	88,406
Thomas, The Thinke December 11 Not to the Traine Steams	5 15125 11		121(01() 10/20	124011110725	Ψ	00,100
SBIR Intermtn Labs Infrasonic Avalanche Detection	121405UW1	SBIR	IML48260	IML48260	\$	10,695
internal Laus initasonic Avalancie Detection	1214030 W 1	SBIK	IVIL+6200	IWIL48200	9	10,033
U.S. Agency for International Development	125.25.27		CALINI ATOONISI	CALIBRAGOOOLIGA	•	2 (20
Develop Instit/Capacity For Sheep/Fiber Ctrl Asia	135-25-27		CAUNV47800USL	CAUNV47800USL	\$	2,628
Bio Control Of Locust Pests In Georgia, Building Self-Sufficiency-Subco	TA-MOU-03-CA23-022		IARO48124SUB	IARO48124SUB		2,590
Bio Control Of Locust Pests In Georgia, Building Self-Sufficiency-Usual Develop Instit/Capacity For Sheep/Fiber Ctrl Asia 04-05-Ksba	TA-MOU-03-CA23-022 135-25-27 Mod 26-0	USAID	IARO48124USL CAUNV47803CSU	IARO48124USL CAUNV47803CSU		5,316 94,923
Develop Instit/Capacity For Sheep/Fiber Ctrl Asia 04-05-Ksba	135-25-27 Mod 26-0	USAID	CAUNV47803KSBA	CAUNV47803KSBA		2,185
Develop Instit/Capacity For Sheep/Fiber Ctrl Asia 04-05-Usual	135-25-27 Mod 26-0	USAID	CAUNV47803USL	CAUNV47803USL		51,979
Develop Instit/Capacity For Sheep/Fiber Ctrl Asia 04-05-Usual	135-25-27 Mod 26-0	USAID	CAUNV47803WISC	CAUNV47803WISC		68,046
Global Livestock Collaborative Research 04-05-Egerton	126-25-27 Mod 26-0	USAID	CAUNV47804EGRTN	CAUNV47804EGRTN		58,803
Global Livestock Collaborative Research 04-05-Usual	126-25-27 Mod 26-0	USAID	CAUNV47804USL	CAUNV47804USL		87,959
Global Livestock Collaborative Research 04-05-Usual	126-25-27 Mod 26-0	USAID	CAUNV47804USU	CAUNV47804USU		5,275
Ca,U Of,Developing Institutions And Capacity For Sheep Fiber And Ma	135-25-27 Mod 27-0	USAID	CAUNV47805KAZ	CAUNV47805KAZ		16,296
Ca,U Of,Developing Institutions And Capacity For Sheep Fiber And Ma	135-25-27 Mod 27-0	USAID	CAUNV47805KSBA	CAUNV47805KSBA		7,125
Ca,U Of,Developing Institutions And Capacity For Sheep Fiber And Ma	135-25-27 Mod 27-0	USAID	CAUNV47805KYRG	CAUNV47805KYRG		20,160
Ca,U Of, Developing Institutions And Capacity For Sheep Fiber And Ma	135-25-27 Mod 27-0	USAID	CAUNV47805UK	CAUNV47805UK		41,842
Ca,U Of,Developing Institutions And Capacity For Sheep Fiber And Ma	135-25-27 Mod 27-0	USAID	CAUNV47805USL	CAUNV47805USL		32,478
Ca,U Of,Developing Institutions And Capacity For Sheep Fiber And Ma	135-25-27 Mod 27-0	USAID	CAUNV47805WISC	CAUNV47805WISC		19,038
Ca, U Of, Global Livestock Collaborative Research 05-0	126-25-27 Mod 27-0	USAID	CAUNV47806EGRTN	CAUNV47806EGRTN		133,336
Ca, U Of, Global Livestock Collaborative Research 05-1	126-25-27 Mod 27-0	USAID	CAUNV47806USL	CAUNV47806USL		92,962
Total U.S. Agency for International Development					\$	742,941
U.S. Department of Agriculture						
Hydrostatic Pressure Processing/Grwth Of Salmonella Enteriditis/Almo	102504UW1		ALMNDBD47560	ALMNDBD47560	\$	4,435
Usda Excellence In College/University Teaching Award	112904UW1		NASULGC47050	NASULGC47050		5,000
Subtotal Animal and Plant Health Inspection Service					\$	9,435
WY Ag Pest Detection Core Project And Pest Survey (Caps) 2006,Coll	012306UW1	APHIS	WYAG49660	WYAG49660		50,049
Caps Core Project + Pest Detection-Botany	072303UW2	10.025	WYAG6291	6291BOTANY		508
Pest Detection Core Project And Pest Survey (Caps) 2005	011005UW3	10.025	WYAG49652	WYAG49652	_	90,882
Subtotal Animal and Plant Health Inspection Service						141,439
Cooperative State Research Education and Extension Service					_	
Commercial Potential For Osha	SUB 2001-33610-10472	10.200	ELKMTNHERB7924	7924PLANT		281
Commercial Potential For Osha	SUB 2001-33610-10472	10.200	ELKMTNHERB7924	7925AGECON		6,678
		10.200	EL IO MENTICE DE COLO	#02 CDENIEW		11
Commercial Potential For Osha	SUB 2001-33610-10472	10.200	ELKMTNHERB7924	7926RENEW		11
Commercial Potential For Osha Ag Soil Mitigation + Greenhouse Gases Consort-Subcon	SUB 2001-33610-10472 GC013-04-Z2672	10.200	MTSTUNV8393	8393SUBCON		5,528

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

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)
Design of Asiadam (coding b)					
Department of Agriculture (continued) Cooperative State Research Education and Extension Service (continued)					
Beef Calves Backgrounding/4-State Region	4831W	10.200	NDSU8436	8436ANISCI	\$ 14,7
Ag Soil Mitigation + Greenhouse Gases Consortium/New Ic Rate	GC013-04-Z2672	10.200	MTSTUNV8394IC	MTSTUNV8394IC	44,2
Nd St Univ Ley Farming A Systems Approach To Integrating Crop/Live	8636W	10.200	NDSU48500	NDSU48500	5,9
Development Of High Selenium Lamb As A Human Health Food	8634W	10.200	NDSU48501	NDSU48501	2,0
Nd St Univ Expanding Ruminant Livestock Prod In The Northern Great	8638W	10.200	NDSU48502	NDSU48502	5
Integrate Crop + Livestock Production	4833W	10.200	NDSU8437	NDSU8437	11,7
	2004-WY-001BPD	10.200	RUTGERS4880	RUTGERS4880	12,7
Evaluation Of Mycotrol O® (Beauveria Bassiana, Gha Strain) Appl/Car	483811B		SDSTU48785	SDSTU48785	
Sd St U Beef Production Systems/Enhance Profitability And Support Ru	483811B 051687011	10.200			10,7
Ut St U Intgrtd Crop/Livestock Systems Dryland Crop Rotations + Eco		10.200	UTSTUNV46458	UTSTUNV46458	3,2
Western Rural Dev Ctr 2004 Western Region Sare Pdp Support	04-1470001	10.200	UTSTUNV49001	UTSTUNV49001	2,0
	726151	10.200	UTSTUNV9141	UTSTUNV9141	
Measuring Jointed Goatgrass Seed Viability Losses Across Environmen	G001699	10.200	WASTU49402	WASTU49402	9,0
Imazamox-Resistant Wheat In Crop Rotation 01-03	G0001155	10.200	WASTUNV49400	WASTUNV49400	2,2
Jointed Goatgrass Threat To Us Wheat	101748-G001534-0	10.200	WASTUNV9509	WASTUNV9509	1,0
Structure/Function Of Microbial Comm In Mine Impacted Environment	81-0420980	10.227	FTBLKNP47978	FTBLKNP47978	12,7
Structure/Function Of Microbial Comm In Mine Impacted Environment	062204UW1	10.227	FTBLKNP47979	FTBLKNP47979	
Coordinated Ag Water Quality Programming For The Northern Plains/N	G-1418-5	10.303	CSU47830	CSU47830	91,8
Great Plains Diagnostics Network	S03090	10.304	KSU8268	KSU8268	14,9
Building Knowledge Of Sustainable Rangeland Mngmnt Using Informat	EW04-014	10.500	IDUNV46240	IDUNV46240	1,0
Ut St U Western Region Sare Eirp 05-09	51688009	10.500	UTSTUNV46454AK	UTSTUNV46454AK	2,1
Ut St U Western Region Sare Eirp 05-09	51688009	10.500	UTSTUNV46454AZ	UTSTUNV46454AZ	3,6
Ut St U Western Region Sare Eirp 05-09	51688009	10.500	UTSTUNV46454MT	UTSTUNV46454MT	4,2
Ut St U Western Region Sare Eirp 05-09	51688009	10.500	UTSTUNV46454NV	UTSTUNV46454NV	2,0
Ut St U Western Region Sare Eirp 05-09	51688009	10.500	UTSTUNV46454OR	UTSTUNV46454OR	2,1
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456AK	UTSTUNV46456AK	9,1
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456AZ	UTSTUNV46456AZ	9,1
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456CA	UTSTUNV46456CA	9,1
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456CO	UTSTUNV46456CO	13,3
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456GM	UTSTUNV46456GM	11,2
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456ID	UTSTUNV46456ID	7,0
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456MC	UTSTUNV46456MC	11,2
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456MT	UTSTUNV46456MT	12,2
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456NV	UTSTUNV46456NV	10,4
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456OR	UTSTUNV46456OR	13,2
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456UT	UTSTUNV46456UT	7,0
Ut St U Western Region Sare Pdp State Grants 05-09	051688010	10.500	UTSTUNV46456WA	UTSTUNV46456WA	12,5
Western Region Sare Pdp Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130SAL	UTSTUNV6130SAL	(8
Subtotal Cooperative State Research Education and Extension Service					394,9
Forest Service					
Identification Of Aleiodes Of Eastern Forests	SA00253	10.664	WVUNV49500	WVUNV49500	9
WY Land State Land Forestry Gis,Oakleaf/Hamerlinck	041406UW2	10.664	WYLAND49890	WYLAND49890	1,8
Black Hills Ponderosa Pine Allometrics	053105UW5	10.664	WYLAND49898	WYLAND49898	24,9
Csu Updating Species Conservation Assessments	G-8715-1	10.FS	CSU47832	CSU47832	6,2
NATURESERVE SYSTEMS FOR LANDFIRE MAP	73165-01	USDAFS	NATSRV46305	NATSRV46305	1,7
Economic Impact Analysis Of Federal Livestock Grazing In Park Co	120604UW2		PARKCO48710	PARKCO48710	2,,,
Subtotal Forest Service					35,6
National Livestock/Meat Board					33,0
Sales Matching	022889UW1		NLSMB8321	NLSMB8321	3,5
•	022007U W I		14LOIVIDOJ21	NLSWID0321	3,3
SBIR Evaluation Of The Restarianhage Applification Assay In Feeds And Ch	021405UW3		MCROPHG48375	MCROPHG48375	71.1
Evaluation Of The Bacteriophage Amplification Assay In Feces And Ch Total U.S. Department of Agriculture	021403UW3		MCKOPHO483/3	MCKOPHG483/3	\$ 583,8
Lotal LLS. Department of Agriculture					583.8

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Ex	Cash spended imbursed)
Other Pass Through Programs						
Corporation for National and Community Service						
WY Cncs Connecting Campus And Community, Paulekas	04AFHWY0010007	94.006	WYCNCS46701	WYCNCS46701	\$	16,150
WY Ascp Youth And Alcohol In WYoming, Anatchkova/Grandjean Total Corporation for National and Community Service	120505UW1	DOT-FHNA	WYASCP46691	WYASCP46691	\$	15,097 31,247
U.S. Department of Commerce						
National Institute of Standards and Technology						
Mid-America Manufacturing Technology Center 04-05, Stewart	032604UW1	11.609	MAMTC46200	MAMTC46200	\$	99,523
National Telecommunications and Information Administration					1	
Pathfinder Project Total U.S. Department of Commerce	052504UW1	11.552	UNITWAY46380	UNITWAY46380	\$	40,351 139,874
Corp Natl/Comm Serv						
National Service Incluseion Project	031802UW2	94.009	AUCD7032	AUCD7032	\$	128
U.S. Department of Education						
Lsca Title Iii Net Lender Program	102896UW3	84.035	WYLIBRARY6961	WYLIBRARY6961	\$	91
Early Childhood Special Education Training	042194UW3	84.181	WYHEALTH7448	WYHEALTH7448		4,186
Evaluation Of The Funded 21St Century Comm Learning Center Proj	090804UW2	84.287	WDE46623	WDE46623		26,424
Evaluation Of The Safe And Drug Free Schools-Community Service Gr	052801UW1		WDE46620SAFE	WDE46620SAFE		138
Pathways/Connect WYoming Human Services Database	030405UW1		WDE46628	WDE46628		165
Common Core Of Knowledge And Skills-Science 00-01	011901UW2		WDE6499	WDE6499		1,182
Common Core Of Knowledge And Skills-Math 00-01	011901UW3		WDE6728	WDE6728		4,710
Title I WY Math Consultant 2000	6315-630-GG99	84.010A	WDE6759	WDE6759		10,434
Wfsn Child Find	05SPED0101	84.027A	WDE46627	WDE46627		105
Wde WYoming Parent Survey,Root-Elledge/Heinlein	032106UW1	84.027A	WDE46638	WDE46638		11,289
Portfolio Analysis	95AH0001286	84.027A	WDE6783	WDE6783		6,234
Development Of A Virtual Classroom Model	050VEC188S	84.048A	WDE46624	WDE46624		2,417
Wde Development Of An Entreprenuership Training Laboratory, Reyno	060VEC202Y	84.048A	WDE46633	WDE46633		20,651
Wde Gender Equity On-Line Training For Vocational/Technical Perkins	060VED280N	84.048A	WDE47310	WDE47310		14,860
Wde English As A Second Language Timeline And Program Initiative,R	030106UW1	84.048A	WDE47311	WDE47311		17,840
State Student Incentive Program	040589UW1	84.069A	WYCOMMCOLL6700	WYCOMMCOLL6700		16,798
Asta Natl String Project Consortium	100600UW2	84.116B	ASTA6046	ASTA6046		(214)
Cds WY Kindergarten Readiness Project	101905UW2	84.181A	CDSWY46067 WYHLTH46847	CDSWY46067 WYHLTH46847		5,502
WY Health WY Lions Early Childhood Vision Screening Project Supple	120205UW1	84.181A				23,049
WY Health WYoming Early Childhood Vision Screening Program, Hein Wde Evaluation Of The Govenor'S Portion Of Safe And Drug Free Sch	030806UW4 070105UW1	84.181A 84.186A	WYHLTH46911 WDE46630	WYHLTH46911 WDE46630		41,118 7,000
Wind River Reservation Early Intervention Prog	120804UW1	84.299A	SHOSHN46315	SHOSHN46315		2,855
Ies Postdoctoral Fellow	072804UW1	84.305U	AERA46010	AERA46010		81,336
Wind Family Support Network	102504UW2	84.323A	UPLIFT46399	UPLIFT46399		8,059
Iowa Dept Of Ed Determing Status Of Instruc/Effective Practices For S	56406	84.324i	IADE46178	IADE46178		1,144
Wde Thinking And Doing Mathematics 05-06, Hutchison/Hamann/Parke	05TIIB0003	84.336B	WDE47306	WDE47306		56,596
Thinking And Doing Mathematics 04-05	04T2BHE01G	84.366B	WDE47303	WDE47303		218,697
Project Inquiry	05TIIB0002	84.366B	WDE47309	WDE47309		90,543
Wde Project Inquiry Year 2, Chamberlain/Muir	06T2B10005	84.366B	WDE47313	WDE47313		12,951
Highly Qualified Esl Teachers For The State Of WYoming	011905UW4	84.367A	WDE47305	WDE47305		91,654
Coordinated Resource Mgmt In The Classroom	04TII0003	84.367B	WDE47300	WDE47300		44,768
Data Analysis And Probability Program, Chamberlin	04TII0004	84.367B	WDE47301	WDE47301		17,791
Prof Development For Standards-Based Foreign Lang Teaching/Learnin	0500T2HEAT	84.367B	WDE47307	WDE47307		24,407
Coordinated Resource Mgmt In The Classroom 05-06	05T11B0001	84.367B	WDE47308	WDE47308		36,496
Thinking And Doing Mathematics	0300T2HE1G	84.367B	WDE7438	WDE7438		20,852
Collaborative Teacher Mentorship Academy 04-05	0563710003	84.823A	WDE46626	WDE46626		74,544
Wde Collaborative Teacher Mentorship Academy 05-06, Longhurst	0663710003	84.823A	WDE46632	WDE46632		19,506
Collaborative Teacher Mentorship Academy	263710003	84.823A	WDE6399	WDE6399		(943)
Natl Writing Project/WY Writing Project 94-95	92-WY01	84.994T	NATLWRIT6336	NATLWRIT6336		44,862

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)
_	_				
J.S. Department of Education (continued)					
Wde 21St Century Community Learning Center, Storey	020606UW1	84-287C	WDE46637	WDE46637	\$ 14,0
Ctr For Civic Ed WYoming/Bolivia Civitas Partnership	R304A020008 LA4#5742WY	D-ED	CTRCIVED46140	CTRCIVED46140	17,3
Natrona Cty Schl Dist 1 American History Cowboy Coalition, Greene	191641	D-ED	NTRNA46243	NTRNA46243	•
Park Co School District Number One Reduce Alcohol Abuse, Feldman	010306UW2	D-ED	PARKCO46263	PARKCO46263	5,4
Park Co School District Number One Reduce Alcohol Abuse Survey, Fe	010306UW2	D-ED	PARKCO46263SUR	PARKCO46263SUR	2,3
Sig Project Readiness Total U.S. Department of Education	090403UW1		WDE6280	WDE6280	\$ 1,161,0
U.S. Department of Heelth and Human Comices					
S. Department of Health and Human Services Uplift Childrens Mental Health System Of Care Evaluation	010506UW1	93.104	UPLIFT46390	UPLIFT46390	\$ 39.5
Proj Youth Sheridan Comm Ed Fndn Project Youth Of Sherida	013006UW7	93.276	PSYCEF46268	PSYCEF46268	2,0
Dental Pipeline Program	030105UW3	93.88	WYDENT46695	WYDENT46695	۷,۰
WY Hlth Synar Project 2005, Dahl	082605UW1	93.959	WYHTLH46839	WYHLTH46839	43,0
WY Health WYocare Program 05-06,Loos	121205UW1	93.959	WYHLTH46844	WYHLTH46844	81,
WY Health Eval Of Prevention Block Grant Activities And Strategies05	120505UW2	93.959	WYHLTH46855	WYHLTH46855	33,
Rtii Health Information Security And Privacy Collaboration	22-321-0209825	DHHS	RTII46356	RTII46356	2,:
WY Health Mass Fatalities Incident Response Course And Exercisce,Co	081705UW2	DHHS	WYHLTH47353	WYHLTH47353	48,
Icap Administration Per Rfp 0327-L	072004UW1	13.714	WYHLTH46818	WYHLTH46818	159,0
Subtotal					410,
Administration on Aging					_
Pathways Plus Aging Data 05-06	060805UW1	93.052	WYHLTH46836	WYHLTH46836	9,
Administration for Children and Families	00400477774	02.240	**********	************	
WY Gov Connect WYoming/Pathways Plus 05-06,Root-Elledge	031306UW1	93.360	WYGOV46532	WYGOV46532	2.5
WY Gov Partners In Policy Making, Root-Elledge	071405UW1	93.630	WYGOV46531	WYGOV46531	35,0
Partners In Policy Making 04-05	062104UW2	93.630	WYGOV46957	WYGOV46957	4,0
Child Welfare Stipend Program 04-05	110304UW1	93.658	WYFMSV46724	WYFMSV46724	30,3
WY Dfs Narrative Writing Workshop For Child Protection Workers,Ha	06SC0497191	93.645/93.658	WYFMSV46717	WYFMSV46717	6,
Subtotal Administration for Children and Families					77,
Centers for Disease Control and Prevention	0202021 1111	02.202	WALLE AL TRICTED	WWW. ALTHERS	22
West Nile/Vectorborne Disease Surveillance	030303UW1	93.283	WYHEALTH6758	WYHEALTH6758	23,
Goals Of The WYoming Tobacco Blueprint	032304UW2	93.283	WYHLTH46806	WYHLTH46806	24,3
Early Hearing Detection And Intervention 04-05	111104UW1	93.283	WYHLTH46828	WYHLTH46828	9,7
Public Health Bioterrorism And Hospital Preparedness Conference	062105UW1	93.283	WYHLTH47352	WYHLTH47352 WDE46616	27,0
Evaluating Collaborative Efforts To Reduce Teen Sexual Risk	032504UW3 032106UW2	93.938 93.940	WDE46616		1,
WY Aids Ed Trn Ctr Connect Search Page For WYoming Aids Educati WY Health 2005 Cancer Control Conference, Couture	06SC0487240	DHHS-CDC	WYAETC46683 WYHLTH46838	WYAETC46683 WYHLTH46838	
Subtotal Centers for Disease Control and Prevention	003C0487240	DHIIS-CDC	W 1 HL 1 H40030	W I IIL I II 40030	96,
Centers for Medicare and Medicaid Services					90,4
National Core Indicators 02-04	111202UW2	93.779	WYHEALTH6825	WYHEALTH6825	3,4
Dur State Pharmacist - Roxann Homar 04-05	113004UW1	93.779	WYHLTH46819	WYHLTH46819	1,
Drug Utilization Review 04-05	102004UW2	93.779	WYHLTH46820DUR	WYHLTH46820DUR	277,
Dur Preferred Drug List Advisory Committee 04-05	102004UW2	93.779	WYHLTH46820PDL	WYHLTH46820PDL	13,0
Project Out Evaluation	072103UW1		WYHEALTH6709	WYHEALTH6709	2,
Assistance In Understanding Medicaid (Aim) Project	021904UW2		WYHLTH46805	WYHLTH46805	2,
WY Health Connect WY/Pathways Plus Database 05-06,Root-Elledge	012506UW2	DHHS-CMS	WYHLTH46849	WYHLTH46849	17,:
Subtotal Centers for Medicare and Medicaid Services					317,
Health Resources and Services Administration					
Wa, U Of, Model State Support Ahec 05-06	169567	93.107	WAUNV46255	WAUNV46255	58,3
Public Health Workforce Devel Initiative 04-05	971488	93.249	WAUNV46252	WAUNV46252	28,0
Wa, U Of, Public Health Workforce Devel Initiative 05-06	238519	93.249	WAUNV46258	WAUNV46258	7,:
Public Health Workforce Devel Initiative 02-03	448700	93.249	WAUNV6470	WAUNV6470	1,
Health Careers Opportunities Program Udoc 04-05	933808	93.822	WAUNV46253	WAUNV46253	37,
Wa,U Of,Health Careers Opportunities Program Udoc	169918	93.822	WAUNV46257	WAUNV46257	5,:
Wa,U Of,Health Careers Opportunities Program Udoc	169918	93.822	WAUNV46257CWC	WAUNV46257CWC	16,3
State Support Ahec 01-02	445912	93.824	WAUNV6311	WAUNV6311	1,:
Wa, U Of, Demonstration Assistance For Rural Training	145956	93.888	WAUNV46256	WAUNV46256	63,0
WYo Lions Early Childhood Vision Screening Proj 04-05	012004UW2		WYHLTH46804IC	WYHLTH46804IC	41,
Subtotal Health Resources and Services Administration					261,

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department/		Catalog of Federal	University of	University of	Ca	ich
Agency/	Agency	Domestic	Wyoming	Wyoming	Expe	
Project Title	Number	Assistance	Project ID	Budget ID	(Reimb	
U.S. Department of Health and Human Services (Continued)						
National Institute of Health						
Model State Support Ahec 03-04 Family And Consumer Sci Minigrant	785652	93.824	WAUNV6258FAMCON	WAUNV6258FAMCON	\$	(4)
Model State Support Ahec 03-04 Kinesiology And Health Minigrant	785652	93.824	WAUNV6258KINESI	WAUNV6258KINESI		1,620
Model State Support Ahec 03-04 Nursing Minigrant	785652	93.824	WAUNV6258NURSNG	WAUNV6258NURSNG		1,215
Model State Support Ahec 03-04 Pharmacy Minigrant	785652	93.824	WAUNV6258PHARM	WAUNV6258PHARM		293
Model State Support Ahec 03-04 Psychology Minigrant	785652	93.824	WAUNV6258PSYCH	WAUNV6258PSYCH		859
Ut, U Of, National Network Of Libraries Of Medicine 06-07	2006150-06	93.879	UTUNV48481	UTUNV48481		10,610
Ipa Keith Carron	091704UW2		CCTECH46050	CCTECH46050		79,761
WY Health Pathways Plus/Connect WY Info And Resource Componen	030806UW3	DHHS-NIH	WYHLTH46912	WYHLTH46912		6,767
UT,U OF,REGIONAL COMMUNITY HEALTH INFORMATION OF		NIH	UTUNV46480	UTUNV46480		36,458
Ut,U Of, WYoming Health Scout/Go Local Project	62929	NIH	UTUNV46497	UTUNV46497		6,391
Subtotal National Institute of Health						143,970
Substance Abuse and Mental Health Services Agency						
Mwattc Grant Provide Addictions Education Across WY And The Mtn		93.230	NVUNV47120	NVUNV47120		18,540
Nv Univ Of Mwatte Grant Provide Addictions Education Across WY A	UNR-06-04	93.230	NVUNV47121	NVUNV47121		21,500
State Incentive Grant 2005	121203UW3	93.230	WYHEALTH46802IC	WYHEALTH46802IC		41,180
Evaluate WY Leadership Academy	021003UW4	93.230	WYHEALTH6812	WYHEALTH6812		3,769
Sad Strategic Prevention Framework State Incentive Grant	060305UW1	93.243	WYHLTH46835	WYHLTH46835		191,750
Adult Dui Study	113004UW2	93.959	WYHLTH46825	WYHLTH46825		11,665
Governors Sub Abuse/Violent Crimes Advisory Board Meeting,	070104UW2	93.959	WYHLTH469401101	WYHLTH469401101		(11)
Governor'S Anti-Meth Initiative Sponsor Team Meeting-Cheyenne 04-0	070104UW2	93.959	WYHLTH469401102	WYHLTH469401102		(3)
Governors Substance Abuse And Violent Crimes Advisory Bd Meeting	070104UW2	93.959	WYHLTH469401103	WYHLTH469401103		(2)
5Th Annual Ojjdp National Leadership Training Conference San Diego,	070104UW2	93.959	WYHLTH469401301	WYHLTH469401301		(43)
5Th Annual Law Enforcement Partners Meeting-Sheridan	070104UW2	93.959	WYHLTH469401302	WYHLTH469401302		(17)
Sapst Training-Casper	070104UW2	93.959	WYHLTH469401501	WYHLTH469401501		(39)
Youth Leadership Scholarships	070104UW2	93.959	WYHLTH469401502	WYHLTH469401502		(7)
Mandatory Fall Training/Sac Meeting	070104UW2	93.959	WYHLTH469401503	WYHLTH469401503		(11)
Review Tfwc Monthly Report System	070104UW2	93.959	WYHLTH469401601	WYHLTH469401601		(2)
Annual Program Mangers Meeting	070104UW2	93.959	WYHLTH469401603	WYHLTH469401603		(45)
Sapst Training-Casper	070104UW2	93.959	WYHLTH469401606	WYHLTH469401606		(7)
Gain Training-Lander	070104UW2	93.959	WYHLTH469401701	WYHLTH469401701		(49)
Gain Training-Rock Springs	070104UW2	93.959	WYHLTH469401702	WYHLTH469401702		(74)
Recovery Walk	070104UW2	93.959	WYHLTH469401703	WYHLTH469401703		(49)
Making It Work, Implementing Seeking Safety	070104UW2	93.959	WYHLTH469401704	WYHLTH469401704		(25)
Quality Practice Initiative Treatment Retreat	070104UW2	93.959	WYHLTH469401705	WYHLTH469401705		(80)
Family Team Conferencing Prog/Quad 1 Cheyenne	070104UW2	93.959	WYHLTH469403001	WYHLTH469403001		39,014
Family Team Conferencing Prog/Quad 2 Sheridan	070104UW2	93.959	WYHLTH469403002	WYHLTH469403002		48,855
Family Team Conferencing Prog/Quad 3 Worland	070104UW2	93.959	WYHLTH469403003	WYHLTH469403003		8,061
Family Team Conferencing Prog/Quad 4 Rock Springs	070104UW2	93.959	WYHLTH469403004	WYHLTH469403004		6,481
Cpi Administration 04-05	070104UW2	93.959	WYHLTH46940ADMN	WYHLTH46940ADMN		539
Salary Fy05	070104UW2	93.959	WYHLTH46940SDFS	WYHLTH46940SDFS		41,795
WYocare Program 04-05	111804UW3	93.959&82.424	WYHLTH46830	WYHLTH46830		16,932
Improve Medication-Related Literacy In WY Seniors	100903UW2		WYHEALTH7465	WYHEALTH7465		8,385
WYoming Network For Telehealth-Usual	120204UW4		WYHLTH46832USL	WYHLTH46832USL		217,418
WY Health WYoming Network For Telehealth-Nursing, Gantenbein	120204UW4	DHHS?	WYHLTH46832NRS	WYHLTH46832NRS		1,664
Subtotal Substance Abuse & Mental Health Services Agency						677,084
Total U.S. Department of Health and Human Services					\$	1,993,546
Department of Homeland Security						
WYOHS COUNTY MITIGATION PLANS	PD #3-5	83.557	WYOHS46797	WYOHS46797	\$	11,050
WYOHS LAW ENFORCEMENT TERRORISM PREVENTION PRO		97.004	WYOHS46796	WYOHS46796		27,505
Enhance Preparedness For Combat Terrorism Part I	03I-ODP-UOW-ES-1114-ODE3	97.004	WYOHS46798	WYOHS46798		384
WYohs Emergency Response Preparedness, Hooper	03I-ODP-UOW-ES-1114-ODE3	97.004	WYOHS46798RSK	WYOHS46798RSK	-	62,030
Total Department of Homeland Security					\$	100,969

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

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	CNI 05020715901	10.002	WN/MH 46710	WVMII 46710	\$ 22,444
WY Military Historic Building Inventory For WYoming National Guard U.S. Army	CN 05030715801	10.002	WYMIL46710	WYMIL46710	\$ 22,444
Jr Science And Humanities Symposium 04-05	011205UW2		AAS47000	AAS47000	277
Acad Of Applied Science Ir Science And Humanities Symposium 05-06 Subtotal U.S. Army Total U.S. Department of Defense	033006UW1	ARMY	AAS47001	AAS47001	6,395 6,672 \$ 29,116
U.S. Department of Energy					
BATTELLE INVESTIGATION OF SEPARATION/TRANSPORTAT	00047244	DOE	BATTLL47691	BATTLL47691	\$ 25,000
Battelle Investigation Of Separation/Transportation/Sequestration Of C: Total U.S. Department of Energy	00047244 Amnd 001	DOE	BATTLL47692	BATTLL47692	\$ 39,731
U.S. Department of Interior					
Bureau of Land Management Cultural Resource Interns 2005	011905UW2		WYDCR46440	WYDCR46440	\$ 18,024
U.S. Fish and Wildlife Services					
WY G+F Analysis Of Small And Upland Game Harvest Survey Method	102705UW3	15.611	WYGF46750	WYGF46750	5,731
Making Gis Useful/Gis-Based Tools For Decision Making In Wgfd Subtotal U.S. Fish and Wildlife Services National Park Service	07SC0401814	15.634	WYGF46758	WYGF46758	17,359 23,090
Historic And Cultural Treasures Of Green River/Rock Spgs	111804UW5	15.904	GRNRVR46189	GRNRVR46189	(878)
Uw Recreation Area Extension Subtotal National Park Service	56-00792	15.916	WYSPHS46770	WYSPHS46770	29,829 28,951
Geological Survey					
Wsgs Gis Database And Cartographic Map For WYoming 2006, Allen	051506UW6	15.810	WSGS46596	WSGS46596	1,158
America View Stateview Prog Development/Operations For The State (Subtotal Geological Survey Total U.S. Department of Interior	AV04-WY01		AMVIEW46014	AMVIEW46014	78,391 79,549 \$ 149,614
U.S. Department of Justice					
WY Health Sad Mis Enhancement, Leduc	051005UW2	DOJ	WYHLTH46943	WYHLTH46943	\$ 50,834
Project Safe Neighborhoods: Phase Iii	011805UW1		WYASCP46690	WYASCP46690	15,584
Mini Application For Vawa/Voca Grant	032305UW2		WYVICSR46877	WYVICSR46877	798
Subtotal					67,216
Office of Juvenile and Delinquency Prevention Act					
Youth For Justice Revitalizing	2001-JS-FX-0008 010305UW5	16.541 16.541	CRF46100 WCCA46680	CRF46100 WCCA46680	7,453 8,467
Juvenile Jail Roster Database WY Dfs Juvenile Reentry Program, West/Beshkov	101905UW1	16.202	WYFMSV46718	WYFMSV46718	104,530
Subtotal Office of Juvenile and Delinquency Prevention Act Office on Violence Against Women					120,450
Women With Disabilities Victims Of Crime Evaluation	062204UW2	16.529	WYVICSR46875	WYVICSR46780	41,565
WY VICTIM SERVICES WOMEN WITH DISABILITIES VICTIMS	062204UW2	16.529	WYVICSR46875	WYVICSR46875	1,243
Subtotal Office on Violence Against Women Total U.S. Department of Justice					\$ 230,474
U.S. Department of Transporation					
Federal Highway Administration	000000000	**	WIDE 45524	NIDE (***	
Wde Juvenile Dui Study Technology Transfer Center 2005	070505UW2	20.607	WDE46631 WVDOT46745	WVDOT46745	\$ 24,353
Technology Transfer Center 2005 WY Dot WYoming Ltap Center 2006,Ksaibati	010305UW4 041406UW5	20.205 20.205	WYDOT46745 WYDOT46886	WYDOT46745 WYDOT46886	124,275 11,127
WY Dot Improvement Of Sign Retroreflectivity-Training, Ksaibati	06-07-02A	20.600	WYDOT46739EXT	WYDOT46739EXT	24,224
The Legal Establishment Of County Roads In WY	072004UW4		NDSU46340CTYRD	NDSU46340CTYRD	27,960
Mpc Graduate Assistantship	072004UW4		NDSU46340GA	NDSU46340GA	14,502
Utilizing Recycled Glass In Roadways	072004UW4		NDSU46340RGLASS	NDSU46340RGLASS	21,791
Tel 8 Equipment	072004UW4		NDSU46340TEL8	NDSU46340TEL8	3,110
WYoming Freight Movement System Vulnerabilities And Its Subtotal Federal Highway Administration	072004UW4		NDSU46340WFM	NDSU46340WFM	2,229 253,571

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Ex	Cash spended imbursed)
U.S. Department of Transporation (continued)						
Federal Transit Administration						
Shuttle Bus 04-05 Admin	102004UW1	20.509	WYDOT46744ADMIN	WYDOT46744ADMIN	\$	6,436
Shuttle Bus 04-05 Oper	102004UW1	20.509	WYDOT46744OPER	WYDOT46744OPER		42,942
WYdot Shuttle Bus 05-06 Admin,Jordan/Johnson WYdot Shuttle Bus 05-06 Admin,Jordan/Johnson	5311-06-FTA-05 5311-06-FTA-05	20.509 20.509	WYDOT46748ADMIN WYDOT46748OPER	WYDOT46748ADMIN WYDOT46748OPER		32,965 137,188
WY Dot Technology Transfer Center 2006, Ksaibati	120505UW3	20.509	WYDOT46749	WYDOT46749		119,381
WY Dot Wyoming Rural Public Transit Vehicle Acquisition 5310-06-0	053003UW5	20.513	WYDOT46737	WYDOT46737		33,866
WY Dot Capital Program 5309, Jordan	5309-03-03-05	FTA	WYDOT46738	WYDOT46738		128,016
Subtotal Federal Transit Administration						500,794
Total U.S. Department of Transporation					\$	754,365
U.S. Environmental Protection Agency						
Radon Education In Sweetwater And Uinta Counties,	020105UW2	66.032	WYHLTH47351	WYHLTH47351	\$	60
WY Deq Rural Living In WY Small Acreage Conservation Education A	110405UW2	66.460	WYDEQ47425	WYDEQ47425		16,947
Biotic Ligand Model Test	534430	66.500	DEUNV7841	DEUNV7841		31,564
Database System	020797UW1	66.605	WYDEQ6870	WYDEQ6870		806
Epa Regional Inspector Training	051005UW3	EPA	WYAG46736	WYAG46736		4,137
Total U.S. Environmental Protection Agency					\$	53,514
U.S. National Aeronautics and Space Administration						
Space Science Network Northwest	479017		WAUNV7260	WAUNV7260	\$	12,960
Nd,U Of, Edparc Center For People And The Environment	480	NASA	NDUNV48601BUSS	NDUNV48601BUSS	_	61,100
Total U.S. National Aeronautics and Space Administration					\$	74,060
U.S. National Endowment for the Arts	2.12.12.2		W	********		2.050
Arts In Education 04-05	342/05	NEA	WAC46550	WAC46550	\$	2,850
Sound Equipment For Jazz Program	503/05	NEA	WAC46553	WAC46553		2,153
Implementation Of Formal Articulation Process	051205UW1	NEA NEA	WAC46556	WAC46556		2,873 4,379
Wac Art Museum Series Of Contemporary Artist Programs 05-06, Moli Wac Rocky Mountain Festival Of Voices, Fanning	211/06 327/06	NEA NEA	WAC46558 WAC46559	WAC46558 WAC46559		1,387
Wac Snowy Range Dance Festival 2005, Knight	317/06	NEA	WAC46560	WAC46560		4,768
Wac Dhol Nation At Diwali Nite, Abdul Razak/Subrahmanyan	112/06	NEA	WAC46561	WAC46561		750
Wac Guest Speaker Saxophone Study, Turpen	110/06	NEA	WAC46562	WAC46562		500
Wac Environmental Monitoring And Control, Smith/Jones	506/05	NEA	WAC46563	WAC46563		1,507
Wac The Story Of Me/Building A Visual Autobiography, Bredehoft	129/06	NEA	WAC46566	WAC46566		740
Uw String Project	344/05	NEA	WAC47210	WAC47210		2,377
Wac Arts In Education 05-06, Boberg	335/06	NEA	WAC47211	WAC47211		158
Wac Uw String Project 05-06, Prygocki	329/06	NEA	WAC47212	WAC47212		5,039
Total U.S. National Endowment for the Arts					\$	29,481
U.S. National Endowment for the Humanities						
Wch Toro The Bull In Human History, Art, And Sports, Moldenhauer	010-05	NEH	WCH46605	WCH46605	\$	3,390
Developing An Experiential Training For Improving Multicultural Know	WTP 004-05	NEH	WCH46606	WCH46606		1,089
We The People Global And Local Grants	WTP 005-05	NEH	WCH46607	WCH46607		368
Wch Language Preservation Grant Northern Arapaho I, Antell	LPG 002-05	NEH	WCH46608	WCH46608		7,000
Total U.S. National Endowment for the Humanities					\$	11,847
NIH						
Regional Phd Program For Rural Nursing Workforce Needs	GSONO0130A C		OHSU47130	OHSU47130	\$	8,531
A Method To Reduce E Coli Shedding In Cattle Total NIH	070104UW1	93.956	CSU46153	CSU46153	\$	720 9,251
H.C. National Cainnas Foundation						
U.S. National Science Foundation Johns Hopkins Unv Finding And Exploring Merging Pairs Of Galaxies I	8601-06851	47.049	JHNHPKNS48220	JHNHPKNS48220	\$	14,114
Tibbets Nsf Minority Postdoctoral Research Fellowship, Martinez Del R	082905UW1	47.074	TIBBETS46375	TIBBETS46375		33,498
Community Collaborative Rain And Hail Study	P316233	47.076	CSU46152	CSU46152		9,833
Thermodynamic Data For Polymer Systems	082201UW3		SFLUIDS8793	SFLUIDS8793		8,381
Total U.S. National Science Foundation					\$	65,826
						Continued

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2006

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Exp	Cash pended nbursed)
TANF Tanf (Temporary Assistance To Needy Families) At-Risk Preschool Pro	111804UW6		UPLIFT46398	UPLIFT46398	\$	29,523
U.S. Agency for International Development Univ Coop Devel E-Business In Saratov	050903UW1		ALOUCD6059	ALOUCD6059	\$	1,844
Develop Instit/Capacity For Sheep/Fiber Ctrl Asia	135-25-27		CAUNV47800CSU	CAUNV47800CSU	Ψ	(2,628)
Total U.S. Agency for International Development					\$	(784)
U.S. Department of Agriculture						
Eval Of Prevention Block Grant Activities And Strategies	010505UW2	93.956	WYHLTH46829	WYHLTH46829	\$	34,454
Cooperative State Research Educationa dand Extension Service						
Four-State Ruminant Consortium	483823	10.200	SDSTU46900	SDSTU46900		1,503
Four State Ruminant Consortium	SDSU 483873	10.200	SDSTUNV6200	SDSTUNV6200		5,082
Weaning Date + Ownership Effect On Cow/Calf Value	483851	10.200	SDSTUNV8778	SDSTUNV8778		2,402
Record Mgmt Computer Database Of WYoming Cow-Calf Producers	04-1535002	10.200	UTSTUNV46451	UTSTUNV46451		2,906
Legume Systems For Sustainable Ag	C031634	10.200	UTSTUNV9058	UTSTUNV9058		50,275
Managing Imazamox-Resistant Wheat In Crop Rotations For Control/C	G001698 G0001369	10.200 10.200	WASTU49401 WASTUNV9408	WASTU49401 WASTUNV9408		2,393 188
Imazamox-Resistant Wheat In Crop Rotation 02-05 Western Region Sare Pdp Admin Annual Plan 03-06	C031896	10.200	UTSTUNV6130	6127PDP		10,366
Western Region Sare Pdp Administration 03-06	C031896	10.500	UTSTUNV6130	6128STATE		28,994
Western Region Sare Pdp Administration 03-07	C031896	10.500	UTSTUNV6130	6130PICTI		2,498
Initiative On Sustainable Ag-Torrington Ces	C029157	10.500	UTSTUNV6246	6246TORCES		911
Implementation Of Sare Pdp Plan For WYoming	C031896	10.500	UTSTUNV6130	6519MSMITH		2,742
Education, Training And Outreach On Risky Decisions	G-2204-1	10.500	CSU46151	CSU46151		8,328
Salary Support For Western Sare Pdp Admin Team 04	C031668	10.500	UTSTUNV46450	UTSTUNV46450		155
Ut St U Western Region Sare Pdp Administration 04-05	04-1549009	10.500	UTSTUNV46452	UTSTUNV46452		93,647
Ut St U Western Region Sare Pdp Administration 04-05	04-1549009	10.500	UTSTUNV46452PDP	UTSTUNV46452PDP		15,661
Western Region Sare Pdp State Grants 04-05	04-1549008	10.500	UTSTUNV46453	UTSTUNV46453		72,183
Western Region Sare Pdp 04-05	04-1549008	10.500	UTSTUNV46453SMT	UTSTUNV46453SMT		14,273
Western Region Sare Pdp Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130TRV	UTSTUNV6130TRV		3,778
Western Region Sare Pdp Administration 03-04	C030520	10.500	UTSTUNV6225	UTSTUNV6225		6,239
Ut St U Western Sare Professional Development Program, Green	C031373	10.500	UTSTUNV6226	UTSTUNV6226		1,937
Wind River Eirp-Pdp	C028835	10.500	UTSTUNV6242	UTSTUNV6242		1,697
Subtotal Cooperative State Research Educational and Extension Service						328,158
Food and Consumer Service	02000611374	10.551	WVEMCV7401 AT DNIV	WVEMCV7401 ALDNIV		20.400
WY Dfs Nutrition Ed Plan Fy 05-06 Albany, Wardlaw	020906UW1 020906UW1	10.551 10.551	WYFMSV7401ALBNY WYFMSV7401BIGHN	WYFMSV7401ALBNY WYFMSV7401BIGHN		30,499 45,283
WY Dfs Nutrition Ed Plan Fy 05-064 Bighorn,Wardlaw WY Dfs Nutrition Ed Plan Fy 05-06 Carbon,Wardlaw	020906UW1	10.551	WYFMSV7401CARBN	WYFMSV7401CARBN		13,818
WY Dfs Nutrition Ed Plan Fy 05-06 Carobil, Wardlaw	020906UW1	10.551	WYFMSV7401CARBN WYFMSV7401CMPBL	WYFMSV7401CMPBL		7,378
WY Dfs Nutrition Ed Plan Fy 05-06 Fremont, Wardlaw	020906UW1	10.551	WYFMSV7401FREMT	WYFMSV7401FREMT		80,629
WY Dfs Nutrition Ed Plan Fy 05-06 Goshen, Wardlaw	020906UW1	10.551	WYFMSV7401GOSHN	WYFMSV7401GOSHN		29,744
WY Dfs Nutrition Ed Plan Fy 05-06 Laramie, Wardlaw	020906UW1	10.551	WYFMSV7401LARAM	WYFMSV7401LARAM		33,232
WY Dfs Nutrition Ed Plan Fy 05-06 Niobrara, Wardlaw	020906UW1	10.551	WYFMSV7401LNCLN	WYFMSV7401LNCLN		51,641
WY Dfs Nutrition Ed Plan Fy 05-06 Natrona, Wardlaw	020906UW1	10.551	WYFMSV7401NIOBR	WYFMSV7401NIOBR		19,122
WY Dfs Nutrition Ed Plan Fy 05-06 Park, Wardlaw	020906UW1	10.551	WYFMSV7401NTRNA	WYFMSV7401NTRNA		50,750
WY Dfs Nutrition Ed Plan Fy 05-06 Platte/Converse, Wardlaw	020906UW1	10.551	WYFMSV7401PARK	WYFMSV7401PARK		26,331
WY Dfs Nutrition Ed Plan Fy 05-06 Sheridan/Johnson, Wardlaw	020906UW1	10.551	WYFMSV7401PLATT	WYFMSV7401PLATT		22,031
WY Dfs Nutrition Ed Plan Fy 05-06 State, Wardlaw	020906UW1	10.551	WYFMSV7401SHRJN	WYFMSV7401SHRJN		26,607
WY Dfs Nutrition Ed Plan Fy 05-06 Sweetwater/Sublette,Wardlaw	020906UW1	10.551	WYFMSV7401STATE	WYFMSV7401STATE		290,238
WY Dfs Nutrition Ed Plan Fy 05-06 Sweetwater/Sublette,Wardlaw	020906UW1	10.551	WYFMSV7401SWEET	WYFMSV7401SWEET		19,565
WY Dfs Nutrition Ed Plan Fy 05-06 Teton, Wardlaw	020906UW1	10.551	WYFMSV7401TETON	WYFMSV7401TETON		44,756
WY Dfs Nutrition Ed Plan Fy 05-06 Uinta, Wardlaw	020906UW1	10.551	WYFMSV7401UINTA	WYFMSV7401UINTA		36,005
WY Dfs Nutrition Ed Plan Fy 05-06 Weston/Crook,Wardlaw	020906UW1	10.551	WYFMSV7401WESTN	WYFMSV7401WESTN		33,624
WY Dfs Nutrition Ed Plan Fy 05-06 Washakie/Hot Springs, Wardlaw	020906UW1	10.551	WYFMSV7401WHTSP	WYFMSV7401WHTSP		42,515
WY Dfs Nutrition Ed Plan Fy 05-06 Wrir, Wardlaw	020906UW1	10.551	WYFMSV7401WRIR	WYFMSV7401WRIR		165,567
Nutrition Ed Plan Fy 04-05 Albany	MPFS-300:FS 10-6-2	10.564	WYFMSV7400ALBNY	WYFMSV7400ALBNY		8,928
Nutrition Ed Plan Fy 04-054 Bighorn	MPFS-300:FS 10-6-2	10.564	WYFMSV7400BIGHN	WYFMSV7400BIGHN		19,083

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 Agriculture (continued)					
Food and Consumer Service (continued)					
Nutrition Ed Plan FY 04-05 Campbell	MPFS-300:FS 10-6-2	10.564	WYFMSV7400CMPBL	WYFMSV7400CMPBL	\$ 3,804
Nutrition Ed Plan FY 04-05 Fremont	MPFS-300:FS 10-6-2	10.564	WYFMSV7400FREMT	WYFMSV7400FREMT	23,546
Nutrition Ed Plan FY 04-05 Goshen	MPFS-300:FS 10-6-2	10.564	WYFMSV7400GOSHN	WYFMSV7400GOSHN	10,003
Nutrition Ed Plan FY 04-05 Laramie	MPFS-300:FS 10-6-2	10.564	WYFMSV7400LARAM	WYFMSV7400LARAM	10,499
Nutrition Ed Plan FY 04-05 Lincoln	MPFS-300:FS 10-6-2	10.564	WYFMSV7400LNCLN	WYFMSV7400LNCLN	11,559
Nutrition Ed Plan FY 04-05 Niobrara	MPFS-300:FS 10-6-2	10.564	WYFMSV7400NIOBR	WYFMSV7400NIOBR	7,322
Nutrition Ed Plan FY 04-05 Natrona	MPFS-300:FS 10-6-2	10.564	WYFMSV7400NTRNA	WYFMSV7400NTRNA	15,338
Nutrition Ed Plan FY 04-05 Park	MPFS-300:FS 10-6-2	10.564	WYFMSV7400PARK	WYFMSV7400PARK	3,897
Nutrition Ed Plan FY 04-05 Platte/Converse	MPFS-300:FS 10-6-2	10.564	WYFMSV7400PLATT	WYFMSV7400PLATT	8,491
Nutrition Ed Plan FY 04-05 Sheridan/Johnson, Melcher	MPFS-300:FS 10-6-2	10.564	WYFMSV7400SHRJN	WYFMSV7400SHRJN	14,989
Nutrition Ed Plan FY 04-05 State	MPFS-300:FS 10-6-2	10.564	WYFMSV7400STATE	WYFMSV7400STATE	166,739
Nutrition Ed Plan FY 04-05 Sweetwater/Sublette	MPFS-300:FS 10-6-2	10.564	WYFMSV7400SWEET	WYFMSV7400SWEET	22,607
Nutrition Ed Plan FY 04-05 Teton	MPFS-300:FS 10-6-2	10.564	WYFMSV7400TETON	WYFMSV7400TETON	16,668
Nutrition Ed Plan FY 04-05 Uinta	MPFS-300:FS 10-6-2	10.564	WYFMSV7400UINTA	WYFMSV7400UINTA	11,888
Nutrition Ed Plan FY 04-05 Weston/Crook	MPFS-300:FS 10-6-2	10.564	WYFMSV7400WESTN	WYFMSV7400WESTN	11,234
Nutrition Ed Plan FY 04-05 Washakie/Hot Springs	MPFS-300:FS 10-6-2	10.564	WYFMSV7400WHTSP	WYFMSV7400WHTSP	15,291
Nutrition Ed Plan FY 04-05 Wrir	MPFS-300:FS 10-6-2	10.564	WYFMSV7400WRIR	WYFMSV7400WRIR	108,920
Survival Of The Healthiest	092004UW1	10.574	WDE47304	WDE47304	126
Subtotal Food and Consumer Service					1,560,267
Forest Service					
WY Forestry Survey Of Green Industries In WYoming, Panter/Hewlett	030606UW2	10.664	WYFOR46705	WYFOR46705	868
Ponderosa Pine Carbon Budgets + Sequestration	091103UW5	10.664	WYLAND9754	WYLAND9754	5,848
Subtotal Forest Service					6,716
SBIR					
Wool Determine Feasibility Of Wool Scouring Facility In WY	120204UW1		MMW46219	MMW46219	659
MINNESOTA, UNIV OF IMA/RMMC GRADUATE SUMMER PRO	091405UW3	D-ED?	MINUNV46205	MINUNV46205	28,931
Subtotal SBIR					29,590
Total U.S. Department of Agriculture					\$ 1,959,185
Total Other Programs - Pass Through Funding					\$ 6,862,302
TOTAL PASS THROUGH FUNDING					\$ 11,931,746

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Note 1. Basis of Presentation

The purpose of the schedule of expenditures of Federal awards (the "Schedule") is to present a summary of the activities of the University of Wyoming (the "University") for the year ended June 30, 2006, 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 \$22,181,755 for Federal Family Educational Loans, \$2,850,728 for Parents Loans for Undergraduate Students, and \$7,014,905 for additional Federal Unsubsidized Stafford Loans for the fiscal year ended June 30, 2006.

The University's Federal Perkins Loan Program (CFDA #84.038) had an outstanding loan balance of \$8,025,184 as of June 30, 2006. Loans disbursed from the Federal Perkins Loan Program were \$2,056,988 for the fiscal year ended June 30, 2006. There were no Federal capital contributions for the year ended June 30, 2006.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

I. SUMMARY OF INDEPENDENT AUDITOR'S RESULTS

A.	Financial Statements					
	Type of auditor's report issued: Unqualified					
	Internal control over financial reporting:					
			Yes _	X	No	
	 Reportable conditions identified that are not considered to be material weaknesses? 	X	_Yes _		No	
	Noncompliance material to financial statements noted?		Yes _	X	No	
В.	Federal Awards					
	Internal control over major programs:					
			Yes _	X	_No	
	 Reportable conditions identified that are not considered to be material weaknesses? 	X	_Yes _		None Reported	
	Type of auditor's report issued on compliance for major programs: Unqualified					
	 Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133? 	X	_Yes		_ No	
	Identification of major programs:					
	CFDA Numbers Cluster TRIO Cooperative Extension Service		e	Expenditures \$ 28,937,376 6,841,818 2,439,965 2,028,911		
	Dollar threshold used to distinguish between Type A and Type B programs: \$1	,693,77	7 Δ			
					N	
	Auditee qualified as low-risk auditee?	X	_ Yes _		_ 1 N O	

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

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

2006-01: Accounting for Investments held by University of Wyoming Foundation

The University of Wyoming has investments with a market value of \$102,676,043 managed by the University of Wyoming Foundation. The University relies on investment information from the Foundation to complete its accounting and financial reporting. Timely and accurate reporting of the investment portfolio is a critical aspect of the University's internal control system over those investments and their performance. Also, the University reconciles certain information provided by the Foundation with its records as part of its internal control procedures. We noted that the University has not been receiving information from the Foundation in a timely manner which is making it increasingly difficult for the University accounting department to have adequate time to review, reconcile, request clarification and receive final, corrected information and meet its deadlines, both for interim internal reporting and the annual external audit. Also, the lack of timeliness of the information over the past three years has steadily decreased raising additional concerns as to whether the University will be able to receive this information in time to evaluate and process it and still meet its future accounting and financial reporting needs.

B. Compliance Findings

None

III. FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

A. Reportable Conditions

2006-02: Documentation of CES Financial Reporting Submission Dates

Financial Status Reports (SF 269's) for each grant award under the Cooperative Extension Service are to be completed and submitted annually by April 1 each year. A good system of internal control would include documentation of the submission date.

Of the eight grants (projects) Financial Status Reports selected for financial reporting testing for the Cooperative Extension Service Cluster, we noted seven instances (CFDA #10.500) where the forms did not contain documentation of the date of submission. Per discussion with program personnel, multiple financial reports were completed and given to the CES Director for review and signature. Financial reports were signed and appear to have been reviewed; it is believed that only the first on the stack was dated with the date of submission. We recommend that the report review process be strengthened to ensure that all reports contain documentation of the submission date.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

2006-03: R&D Performance Reporting

Per discussion with the Sponsored Programs Office, the University does not have an effective centralized system in place for tracking the submission of performance and special reports. The University relies on individual grant managers (principal investigators) to identify required performance and special reports and file such reports timely. We recommend the University consider implementing a more formalized, centralized system to ensure all performance and special reports are submitted timely and are in accordance with the Federal agency requirements documented in each grant agreement.

B. Compliance Findings

2006-04: Student Financial Aid Reporting

Condition – Of the 23 student status changes tested for the proper reporting, three of the students who graduated in December 2005 were not reported to the NSLDS properly. The last day of classes was December 9, 2005 and the last day of finals was December 16, 2005, and the students were reported as graduating on December 9, 2005 instead of December 16, 2005. This also occurred with the spring semester graduates, with the last day of classes being April 28, 2006 and commencement on May 6, 2006, and the students reported as graduating of April 28, 2006 instead of May 6, 2006. This results in the students being reported as graduating earlier, the grace period begins earlier and repayment status also begins earlier.

Criteria – All Student Status Enrollment Confirmations must be submitted to the National Student Loan Data system every 60 days when using roster files to report information, per 34 CFR 682.610. Schools are required to report changes in the student's enrollment status, the effective date of the status and the anticipated completion date.

Cause – Due to limitations in the scheduling function of the software, Student Financial Aid personnel need to initially use the last day of class as the graduation date. After graduation is finalized, the Office corrects the graduation date. This year, this last step was inadvertently skipped.

Effect – A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking action deemed necessary to gain compliance.

Recommendation – We recommend that this be communicated to the appropriate individuals in the Office of the Registrar and that the review of student status changes specifically address proper graduation dates.

Questioned Costs - \$0

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

2006-05: Student Financial Aid Reporting

Condition – Of the 23 student status changes tested for the proper reporting, two of the students who withdrew during the semester were not reported to the Clearinghouse within the 60 day requirement.

Criteria – All Student Status Enrollment Confirmations must be submitted to the National Student Loan Data system every 60 days when using roster files to report information, per 34 CFR 682.610. Schools are required to report changes in the student's enrollment status, the effective date of the status and the anticipated completion date.

Cause – In one instance, the University staff members who submit the Student Status Changes submitted the March 2006 roster file in April 2006. The other instance was due to the student withdrawing the day after a roster file was submitted, and therefore was not reported until the following submission.

Effect – A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking whatever action is deemed necessary to gain compliance.

Recommendation – The University should properly and timely report changes in students' enrollments status, the effective date of the status and the anticipated completion date. Submission of the roster files should be completed timely. The staff in charge of reporting status changes should also continue to monitor Student Financial Aid standards with regard to reporting status changes.

Questioned Costs - \$0

2006-06: Student Financial Aid Reporting

Condition – Of the 23 student status changes tested for proper reporting, three of the students whose status changed during the semester were not reported to the National Student Loan Data system consistently.

Criteria – All Student Status Enrollment Confirmations must be submitted to the National Student Loan Data system every 60 days when using roster files to report information, per 34 CFR 682.610. Schools are required to report changes in the student's enrollment status, the effective date of the status and the anticipated completion date.

Cause – It was noted during testing that three of the students, appearing to have the same situation, withdrew during the drop/add period. However, the withdrawal date on file with the National Student Loan Data System (NSLDS) did not agree to the withdrawal date determined by the University. Per discussion with University staff, it appears that these students were also enrolled at another institution and that the University dates were overwritten. However, we are unable to verify this from the available information.

Effect – A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking whatever action is deemed necessary to gain compliance.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

Recommendation – The University should properly and consistently report the effective date of changes in students' enrollments status and attempt to coordinate reporting with other educational institutions if the affected student is enrolled in more than one institution.

Questioned Costs - \$0

2006-07: TRIO Cluster - Eligibility

Condition – Of the four individuals served by the Talent Search Program (CFDA #84.044) selected for testing for the 2006 fiscal year, the documentation for one individual did not provide support that the individual was eligible to receive the services of the TS Program.

Criteria – Per 34 CFR Section 643.3, an individual is eligible to participate in a TS project if the individual meets all the following requirements: (1) is a citizen, national, or permanent resident of the United States or is in the United States for other than a temporary purpose; (2) has completed five years of elementary education or is at least 11 years of age but not more than 27 years of age (an individual more than 27 years of age and a veteran regardless of age may participate in a TS project if there is no EOC in the area); and (3) is enrolled in or has dropped out of any grade from 6 through 12 or has graduated from secondary school or dropped out of the postsecondary education and needs one or more of the services provided by the project.

Cause – Per review of the student application, it could not be determined if the student was a citizen, national or permanent resident of the United States or if he/she was in the United States for other than a temporary purpose as this portion of the application had been left blank.

Effect – A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking any action deemed necessary to gain compliance.

Recommendation – The Talent Search Program Director should monitor that eligibility is properly supported by appropriate documentation as part of the eligibility review process.

Questioned Costs - \$0

2006-08: Student Financial Aid Reporting

Condition – During our review of the Fiscal Operations Report and Application to Participate (FISAP) filed for the 2005-2006 academic year, we noted that Part III Federal Perkins Loan Program, Section C and Section D were reported incorrectly (CFDA #84.038).

Criteria – Per 34CFR673.3, the institution is required to submit the Fiscal Operations Report and Application to Participate (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.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

Cause – Per discussion with the various Student Financial Operations Office personnel, the inaccurate information was due to problems with software used to manage Perkins Loan information. The program was updated after the FISAP was filed and identified several errors throughout the Perkins Loan Program section of the FISAP.

Effect - A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking any action deemed necessary to gain compliance.

Recommendation – Although the University implemented an additional review process, there was insufficient time to complete the review of Part III of the FISAP before the filing deadline. We recommend that the University review its procedures and time line related to the FISAP to allow more time for the review process.

Questioned Costs - \$0

2006-09: CES Financial Reporting

Condition – During the testing of the quarterly Federal Cash Transaction Reports (SF 272) filed for the Cooperative Extension Service Program (CFDA #10.500) awarded by the U.S. Department of Agriculture, we noted that two reports were not submitted and one was submitted late. The report selected for testing included information for nine months of activity, rather than the three months as indicated on the Cash Transaction Report.

Criteria – Recipients of Federal funds shall timely submit financial reports as required by the Federal awarding agency. In addition, the information submitted should be complete and accurately reflect the financial records of the University.

Cause – Per discussions with University staff, this grant is very complicated. It is tracked and reported differently from any other grant in the Sponsored Programs Office. In addition, there were several issues requiring research regarding the classification of expenditures to the appropriate grant.

Effect - A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking action deemed necessary to gain compliance.

Recommendation – The University should strengthen the system in place to adequately track report due dates.

Questioned Costs - \$0

2006-10: CES Financial Reporting

Condition – During the testing of the Federal Cash Transaction Reports (SF 272) filed for the Cooperative Extension Service Program (CFDA #10.500) awarded by the U.S. Department of Agriculture, we noted that the University's general ledger did not support the expenditure amounts or cash balances detailed by grant as reported on the SF 272.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

Criteria – 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 – One of the deposits received was inadvertently posted to the wrong General Ledger account at the University and was not identified and corrected during the review process by the Sponsored Programs Office.

Effect - A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking action deemed necessary to gain compliance.

Recommendation –We recommend that the Sponsored Programs Office strengthen the review process to ensure receipts are posted correctly.

Questioned Costs - \$0

2006-11: CES Financial Reporting

Condition – Of the eight grants (projects) selected for testing the annual Financial Status Reports (SF 269s) for the Cooperative Extension Service Program (CFDA #10.500) awarded by the U.S. Department of Agriculture, we noted that although the University receives three separate awards and files three individual SF 269s on the 3(b) and (c) Regular Funds grant, the 3(b) Special Needs grant, and the 3(c) CSRS Retirement grant, the matching requirements are not tracked separately for the 3(b) and (c) Regular Funds grant and the 3(c) CSRS Retirement grant. As such, the University's general ledger does not support the individual amounts reported for these grants on the SF 269s.

Criteria – 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, accurate, and have adequate support for amounts reported.

Cause –The matching requirements for individual grants were not supported by the University's general ledger due to multiple grants' expenditures being combined within the general ledger.

Effect - A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking action deemed necessary to gain compliance.

Recommendation –The College of Agriculture Business Office should track the financial information for each future grant received within separate budgets in the financial records of the University. This will allow the University to better track matching funds for each grant award.

Questioned Costs - \$0

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

2006-12: R&D Financial Reporting

Condition – Of the 23 grants (projects) selected for financial report testing for the Research and Development Cluster, we noted one instance (CFDA #47.050) for a grant awarded by the National Science Foundation that the quarterly financial report omitted some of the expenditure amounts. Expenditures incurred during the reporting period (\$15,459) were not reported on the financial report until the following quarter.

Criteria – 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 financial report was filed with inaccurate expenditure amounts due to human error. The report preparer inadvertently did not include expenditures during the reporting period they were expended in, for the grants NSF44304EXT and NSF44304USL.

Effect - A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking any action deemed necessary to gain compliance.

Recommendation – Prior to submitting financial reports, the Sponsored Programs Office should ensure that information in the financial report reconciles to the general ledger and that all amounts are adequately supported.

Questioned Costs - \$0

2006-13 – R&D Subrecipient Monitoring

Condition – Of the 13 grants (projects) selected for testing compliance with subrecipient monitoring requirements, we noted one instance (CFDA #93.242) awarded by the Department of Health and Human Services, National Institute of Health, in which the University did not ensure that the required subrecipient audit was completed by obtaining a copy of the audit report or verifying via the Federal Audit Clearinghouse database that the subrecipient had no audit findings and that the required audit was performed.

Criteria – The requirements for subrecipient monitoring are contained in the 31 USC 7502(f)(2)(B) (Single Audit Act Amendments of 1996 [Pub. L. 104-156]), OMB Circular A-133 (§___.225 and §___.400(d)), A-102 Common Rule (§___.37 and §___.40(a)), and OMB Circular A-110 (§___.51(a)), Federal awarding agency program regulations and the terms and conditions of the award.

Cause – Although the University identified the need for obtaining audits for this subrecipient and attempted to obtain the report via letters to the subrecipient, no further action was taken when the letters resulted in no response.

Effect – A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking any action deemed necessary to gain compliance.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

Recommendation — We recommend that Sponsored Programs Office and the project accountants periodically review the status of requests for audit reports and continue to contact the subrecipient for the report.

Questioned Costs - \$0

2006-14: R&D Reporting

Condition – Of the 23 grants (projects) selected for performance and special report testing for the Research and Development Cluster, we noted six instances when the performance or special reports specified by the grant agreement were not submitted, three instances when the performance or special reports were not submitted timely, four instances when the financial reports were not submitted timely, and one instance when the financial report was not submitted.

Criteria – A-102 Common Rule – Financial reporting § ___.41; Performance reporting, § ___.40(b), OMB Circular A-110 – Financial reporting, § ___.52; Performance reporting, § ___.51, and the laws regulations, and the provisions of contract or grant agreements pertaining to the specific programs require that reports be submitted timely and in compliance with appropriate deadlines.

Cause – With respect to the six instances where performance or special reports were not submitted, the following causes were noted:

- DOELOC2275 awarded by the Department of Energy (CFDA NONE) –Three quarterly reports were not filed. Per discussion with the principal investigator's assistant, the department had negotiated semi-annual reports rather than quarterly. Supporting documentation could not be provided supporting the new requirements.
- WYDEQ49800 awarded by the Department of Interior, Office of Surface Mining (CFDA #15.252) Research team did not attend a required annual conference. Per discussion with the principal investigator, severe weather and road closures at the time of the conference precluded the team from attending and no alternative means of complying with the performance report was identified.
- EPA42800 awarded by the Environmental Protection Agency (CFDA #66.461) Per discussion with the principal investigator, the mid-year progress report was not filed as she was unaware of the grant requirement.
- CPERL7834 awarded by the National Institute of Standards and Technology (CFDA NONE) The principal investigator understood the progress reports to be due quarterly rather than every other month. Documentation indicating the change in reporting requirements could not be provided; therefore two progress reports were not filed.
- NSF44289ECOLOGY awarded by the National Science Foundation (CFDA #47.076) Per discussion with the principal investigator, the annual progress report was inadvertently not filed.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2006

USDAARSLOC5174 awarded by the U.S. Department of Agriculture (CFDA #10.001)
 The annual interim report was inadvertently not filed. According to the principal investigator, the grant was extended in the prior year and the amended agreement clearly identifies that performance reports were required although the original contract did not.

Regarding the three instances of late performance reports, the principal investigators either overlooked the reporting requirements or were not initially aware of the requirement. The following grants were affected: DODDTRA2189 awarded by the Department of Defense, Defense Threat Reduction Agency, CFDA NONE; DOELOC2275 awarded by the Department of Energy, CFDA NONE; WYDEQ49800 awarded by the Department of Interior, Office of Surface Mining, CFDA #15.252.

With respect to one financial report that was not filed (USDAARS44800 awarded by the U.S. Department of Agriculture, CFDA #10.001), the Sponsored Programs Office inadvertently failed to enter the requirement into their tickler system that tracks financial reporting requirements.

With respect to the four financial reports not being filed timely (one for DODARMY1733 awarded by the Department of Defense, CFDA #12.431; two for USDACSRE45206US awarded by the U.S. Department of Agriculture, CFDA #10.206; one for DOELOC2275 awarded by the Department of Energy, CFDA None) the Sponsored Programs Office inadvertently failed to complete the reports by the deadline indicated by the tickler system. Per discussions with Sponsored Programs staff members, the likely reason is increased turnover in the department in addition to the increase in the volume of grants.

Effect – A violation or failure to comply with Federal laws and regulations may result in the Federal agency taking any action deemed necessary to gain compliance.

Recommendation – The Sponsored Programs Office should continue to 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 to emphasize to principal investigators that copies of the performance reports be sent to the Sponsored Programs Office to be retained in the grant file.

Questioned Costs - \$0

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2006

FINDING STATUS

2005-1: Student Financial Assistance Cluster – Special Reporting

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.

2005-2: Research and Development Cluster – Financial Reporting

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.

The Office of Student Financial Aid reviewed the AY 2005-2006 FISAP according to the action plan submitted. The Associate Director for Federal Programs reviewed the data and the supporting documentation along with the Director and the Information Specialist. The Business Analyst Executive performed additional review and the University Controller reviewed selected data. A corrected AY 2004-2005 FISAP was submitted to the Department of Education on December 7, 2005.

Auditor's Comment – Finding 2005-1

We noted that the University filed an amended FISAP for academic year 2004-2005. The FISAP filed for the 2005-2006 academic year had fewer errors and errors noted were isolated to one specific form of financial aid that had reporting problems due to software issues, which have been corrected.

Sponsored Programs continues to attempt to determine which financial reports are due and submitted by the deadline.

Auditor's Comment's – Finding 2005-2

As noted in 2006-14 of the 23 grants (projects) selected for testing, four quarterly financial reports were not filed by the deadline specified in the grant agreement and one annual financial report had not been filed.

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2006

FINDING STATUS

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

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).

2005-4: Cooperative Extension Service – Matching

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.

2005-5: TRIO Cluster – Reporting

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).

Sponsored Programs continues to encourage the Principal Investigators to submit the applicable deliverables in the timeframe designated in the award documentation. Emails were sent to the Principal Investigators who were found non-compliant in the FY 05 audit.

Auditor's Comment's - Finding 2005-3

As noted in 2006-14, of the 23 grants (projects) selected for testing, six performance/special reports were not submitted and three reports were not submitted timely.

The College of Agriculture Administrative Business Office continues to record and report the match for the Federal formula funds in the campus PAR system. The amount reflected on the system's cost share report at the end of the fiscal year is the amount reported on the SF 269.

Auditor's Comment's - Finding 2005-4

Based on current year testing, we determined that the client implemented the above procedure.

The "APR data, submission, and archival policy" that was instituted on September 29, 2005 is still in effect and is being followed by all projects within the TRIO cluster, including the Math Science Initiative Project. The policy was distributed to all Project Directors and is included in each project's individual Standard Operating Procedures handbook. The complete policy will be provided upon request. Submission of the 04-05 Annual Performance Reports followed these policies.

Auditor's Comment's – Finding 2005-5

Based on current year testing, we determined that the client implemented the above procedure.

Date: December 6, 2006

To: McGee, Hearne & Paiz, LLP

From: Janet S. Lowe, CPA, Associate Vice President for Administration

Re: University of Wyoming Audit – Fiscal Year 2006

The following are corrective action plans to address the Findings and Questioned Costs for Federal Awards, in the FY 2006 A-133 Compliance Report:

2006-04: Student Financial Aid Reporting

Recommendation – We recommend that this be communicated to the appropriate individuals in the Student Financial Aid Office and that the review of student status changes specifically address proper graduation dates.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

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

Completion date: immediately

Action Plan: The cause of this exception was the requirement for the term end date to be loaded as the last day of class on the old student information system in order to schedule classrooms for final examinations. The date was to be changed after the final exam schedule was printed, however it was not. The new Banner system allows us to load the term date differently and does not require personnel to remember to change it.

2006-05: Student Financial Aid Reporting

Recommendation – The University should properly and timely report changes in students' enrollments status, the effective date of the status and the anticipated completion date. Submission of the roster files should be completed timely. The staff in charge of reporting status changes should also continue to monitor Student Financial Aid standards with regard to reporting status changes.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

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

Completion date: immediately

Action Plan: The cause of this exception was the delay in sending the Clearinghouse report for March 2006. It was not sent until April 2006 due to a vacation of the technical staff member. The resolution of this problem will be cross training of technical staff in the Registrars office so that this report is submitted on time. The Registrar will follow up with the technical staff to ensure that the file is sent. The Registrar's office will also explore the option of scheduling this file to automatically run on the assigned dates. The Office of the Registrar will also coordinate the NSLC submission schedule with Student Financial Aid to ensure the appropriate timing. However, with the scheduled cross training within the Registrar's Office, the 60 day reporting window should be met with the current process.

2006-06: Student Financial Aid Reporting

Recommendation – The University should properly and consistently report the effective date of changes in students' enrollments status and attempt to coordinate reporting with other educational institutions if the affected student is enrolled in more than one institution.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

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

Completion date: immediately

Action Plan: The cause of this exception was the enrollment of the students at another institution (Central Wyoming College). Students were withdrawn from the University of Wyoming and the correct status dates were reported to the NSLC. However, the students were also enrolled at Central Wyoming College and the status dates listed on NSLC were overwritten with the CWC dates. The Office of the Registrar and Student Financial Aid will attempt to coordinate status dates with other consortium institutions. The NSLC chose to overwrite UW's information with CWC's information.

2006-07: TRIO Cluster - Eligibility

Recommendation – The Talent Search Program Director should monitor that eligibility is properly supported by appropriate documentation as part of the eligibility review process. **Questioned Costs** - \$0

University of Wyoming Corrective Action Plan

Contact person: Curtis Sandberg, Student Educational Opportunity

Completion date: immediately

Action Plan: All files of the coordinator whose participant file did not include the appropriate documentation for citizenship were internally audited October 18-19, 2006. No other problems regarding citizenship were found.

The Project Director is in the process of reviewing the policies regarding what documentation must be included in participant files with each staff member and expects to complete this training by January 15, 2007. The Project Director will conduct quarterly reviews of random files from each of the three site offices.

2006-08: Student Financial Aid Reporting

Recommendation – Although the University implemented an additional review process, there was insufficient time to complete the review of Part III of the FISAP before the filing deadline. We recommend that the University review its procedures and time line related to the FISAP to allow more time for the review process.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

Contact person: Lynn Crist, Financial Services Business Office

Completion date: immediately

Action Plan: The Financial Services Business Office and the Office of Student Financial Aid will review their procedures and time lines for preparation and review of the FISAP, in an effort to allow sufficient time for the recently implemented additional review by the University Controller. The review of procedures will include a training session addressing sufficient documentation of data reported in the FISAP. A corrected FISAP will be submitted in December 2006.

2006-09: CES Financial Reporting

Recommendation – The University should strengthen the system in place to adequately track report due dates.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

Contact person: Christy Rickard, Office of Sponsored Programs

Completion date: immediately

Action Plan: Overlooking that the SF 272 was due was not the reason for the SF 272 not being submitted. The workload was so extensive that the reports kept getting put on hold. The Sponsored Programs Office has added another full-time position to help alleviate the workload burden. Also, the Sponsored Programs Specialist has been instructed on the importance of submitting the quarterly SF 272 on a timely basis.

2006-10: CES Financial Reporting

Recommendation —We recommend that deposits be detailed by grant prior to the submission to the cashiers' office to ensure that all funds are deposited into the correct account. In addition, the cash balance for each grant should be reconciled to the University's general ledger on at least a quarterly basis and any discrepancies should be investigated and resolved in a timely manner. **Questioned Costs** - \$0

University of Wyoming Corrective Action Plan

Contact person: Christy Rickard, Office of Sponsored Programs

Completion date: immediately

Action Plan: As far as the expense portion of this finding, the referenced instance pertains to the activity entitled "Penalty Mail." In prior years, there had been a separate award for "Penalty Mail." No award had been issued recently for "Penalty Mail," yet the College of Agriculture continued to spend for that activity. Thus, the expenditures could not be reported to USDA. In

researching the problem, we discovered that the "Penalty Mail" activity was now combined with the Smith-Lever Administration award. The UW Sponsored Programs Office has requested that the Executive Business Manager in the Agriculture Business Office inform Sponsored Programs of any changes to the Federal Formula Funds. The deposit error portion of this finding pertained to a deposit that should have been split between the standard Federal Formula Funds and a Normal Research Award. The Sponsored Programs Office will research what the possibilities are of converting the Federal Formula Funds to the same handling procedures as Normal Research Awards.

2006-11: CES Financial Reporting

Recommendation –The College of Agriculture Business Office should track the financial information for each future grant received within separate budgets in the financial records of the University. This will allow the University to better track expenses for each grant award, which will allow for more accurate reporting of grant activity to the Federal agency.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

Contact person: Jacque Cook, College of Agriculture Business Office (ABO)

Completion date: immediately

Action Plan: When ABO first began showing match on the Smith Lever 3(b) and (c) funds, it was agreed that all of the match for these categories would be rolled into one record, primarily, because there is/was no individual who could be identified as contributing time to the supported project. That still is the case with the CSRS Retirement funds but the College of Agriculture Business Office can justify showing match. The Special Needs grant is now being used to support the State Initiative Teams so their salary match would be justified. Beginning with FY2007, CES will split these funds out for match and show match separately for the three grants.

2006-12: R&D Financial Reporting

Recommendation – Prior to submitting financial reports, the Sponsored Programs Office should ensure that information in the financial report reconciles to the general ledger and that all amounts are adequately supported.

Ouestioned Costs - \$0

University of Wyoming Corrective Action Plan

Contact person: Christy Rickard, Office of Sponsored Programs

Completion date: immediately

Action Plan: The budget referenced in the finding was established on a "Preliminary Spending" basis. The Sponsored Programs Specialist thought it was a new project, thus had no expenditures. The Specialist has been instructed on researching the validity of projects and not presuming their status.

2006-13 – R&D Subrecipient Monitoring

Recommendation – We recommend that Sponsored Programs and the project accountants periodically review the status of requests for audit reports, and when no response is received, either attempt to verify via the Federal Audit Clearinghouse that the required subrecipient audit

was performed and that there were no audit findings or continue to contact the subrecipient for the report.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

Contact person: Christy Rickard, Office of Sponsored Programs

Completion date: immediately

Action Plan: Each August, following the University of Wyoming's fiscal year end, UW Sponsored Programs will send a request for certification of audit results to all subcontractors, with a comment that it is to be completed and returned within thirty days. If no response is received within two months, UW Sponsored Programs will send another request, with a note accompanying the request that states "Failure to respond to the request will result in future subcontract payments being withheld until the subcontractor responds to the request for audit certification." UW Sponsored Programs will continue to contact subcontractors monthly until a response is received.

2006-14: R&D Reporting

Recommendation – The Sponsored Programs Office should continue to 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 to emphasize to principal investigators that copies of the performance reports be sent to the Sponsored Programs Office to be retained in the grant file.

Questioned Costs - \$0

University of Wyoming Corrective Action Plan

Contact person: Christy Rickard, Office of Sponsored Programs

Completion date: immediately

Action Plan: The University will research what it will entail, both financially and in human resource terms, to have an electronic system that will notify the faculty members of their responsibilities. Current notices will be sent to the Principal Investigators of the projects listed in the finding to reinforce the need to submit reports or get documentation for variances in the requirements.