### University of Wyoming

**ENTITY IDENTIFICATION NUMBER 83-6000331** 

### **COMPLIANCE REPORT**

**JUNE 30, 2007** 

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# INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH 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, 2007, and have issued our report thereon dated November 5, 2007, which indicates that the financial statements of the University of Wyoming Foundation (the "Foundation"), a discretely presented component unit, were audited by other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

#### Internal Control over Financial Reporting

In planning and performing our audit, we considered the University's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with accounting principles generally accepted in the United States of America such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over financial reporting was for the limited purpose described above and would not necessarily identify all deficiencies in the internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

#### **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*.

We noted certain other matters that we have reported to management of the University in a separate letter dated November 5, 2007.

This report is intended solely for the information and use of the Board of Trustees; the Audit, Fiscal and Integrity Committee; 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 November 5, 2007

Mc See, Hearne & Paix, LSP

# 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, 2007. 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, 2007. 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 2007-06 through 2007-12.

#### 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, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in the University's internal control that might be significant deficiencies or material weaknesses as defined below. However as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a Federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a Federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a Federal program that is more than inconsequential will not be prevented or detected by the entity's internal control. We consider the deficiencies in internal control over compliance described in Section III.B. of the accompanying schedule of findings and questioned costs as items 2007-01 through 2007-05 to be significant deficiencies.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a Federal program will not be prevented or detected by the entity's internal control. We did not consider any of the deficiencies described in the accompanying schedule of findings and questioned costs to be material weaknesses.

The University's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. We did not audit the University's response and, accordingly, we express no opinion on it.

#### Schedule of Expenditures of Federal Awards

Mc See, Hearne & Paix, LSP

We have audited the basic financial statements of the University of Wyoming as of and for the year ended June 30, 2007, and have issued our report thereon dated November 5, 2007, 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; the Audit, Fiscal, and Integrity Committee; 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 November 5, 2007

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY YEAR ENDED JUNE 30, 2007

	Cash Expended
Student Financial Assistance:	
Direct	\$ 6,821,119
Pass-Through	
<b>Total Student Financial Assistance</b>	6,821,119
Research and Development:	
Direct	23,542,629
Pass-Through	5,344,394
Total Research and Development	28,887,023
Other Programs:	
Direct	15,625,346
Pass-Through	7,179,097
Total Other Programs	22,804,443
Total Federal Awards	\$ 58,512,585

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)
DIRECT FUNDING						
STUDENT FINANCIAL ASSISTANCE						
J.S. Department of Education						
Federal Work-Study 05-06	P033A054577	84.033	D-ED40118	D-ED40118	\$	126,260
Seog 06-07	P007A064577	84.007	D-ED40113	D-ED40113 D-ED40123	Ψ	403,460
Federal Work-Study 06-07	P033A064577	84.033	D-ED40123 D-ED40124	D-ED40123 D-ED40124		358,239
Pell Grant 06-07	P063P062458	84.063	D-ED40125	D-ED40124 D-ED40125		5,503,210
Academic Competitive Grants (ACG)	P375A20062458	84.375	D-ED40123 D-ED40130	D-ED40123		106,819
National Science and Mathematics Access to Retain Talent (Smart)	P376S20062458	84.376	D-ED40130	D-ED40130 D-ED40129		258,417
Pell Grant Administrative Allowance	003932	84.063	D-EDNLC0173	D-ED40129 D-EDNLC0173		10,555
Pell Grant 05-06	P063P052458	84.063	D-EDNEC0173 D-ED40119	D-ED40119		(2,953
Perkins	PERKINS	84	PERKINS	PERKINS		57,112
	PERKINS	64	FERRINS	FERRINS		6,821,119
Total U.S. Department of Education						0,821,119
TOTAL STUDENT FINANCIAL ASSISTANCE					\$	6,821,119
RESEARCH AND DEVELOPMENT						
J.S. Department of Agriculture						
Animal and Plant Health Inspection Service						
Brucellosis + Pseudorabies Lab Tests 05-06	06-9756-1028-CA	10	USDAAPH44904	USDAAPH44904	\$	51,888
Sudden Oak Death Survey for Wyoming 2006	06-8592-0185-CA	10.025	USDAAPH44905SO	USDAAPH44905SO		15,172
Grasshopper Management 2006	06-8592-0185-CA	10.025	USDAAPH44905GH	USDAAPH44905GH		14,141
Grasshopper Management 2007	07-8592-0815-CA	10.025	USDAAPH44906GH	USDAAPH44906GH		13,266
Salt Cedar Biocontrol and Monitoring 2006	06-8592-0185-CA	10.025	USDAAPH44905BC	USDAAPH44905BC		7,334
Grasshopper Management Workshops	07-8592-0815-CA	10.025	USDAAPH44906GHW	USDAAPH44906GHW		5,922
Gypsy Moth Survey 2006	06-8592-0185-CA	10.025	USDAAPH44905GM	USDAAPH44905GM		5,500
Biocontrol and Monitoring 2007	07-8592-0815-CA	10.025	USDAAPH44906PC	USDAAPH44906PC		66
Subtotal Animal and Plant Health Inspection Service						113,289
Agriculture Research Services						
Research Support-Animal Care 06-07	58-5410-7-712	10	USDAARS45007	USDAARS45007		49,959
Research Support-Animal Care 05-06	58-5410-6-608 T-6-5410-2010	10	USDAARS45005	USDAARS45005		28,302
Development of West Nile Diagnostic and Vector Control Chemicals	58-5410-4-345	10.001	USDAARS44800	USDAARS44800		59,268
Operational Soil Property Estimation	58-5342-3-267	10.001	USDAARSLOC5169	USDAARSLOC5169		46,502
Gis Methods to Assess Bio-Geographic/Climate Effects on Vector Capac	58-5410-4-354	10.001	USDAARS45000	USDAARS45000		25,964
Investigate How Grassland Ecosystems/Rising Atmospheric Co2/Climate	58-5409-4-375	10.001	USDAARS45002PND	USDAARS45002PND		18,263
Investigate How Grassland Ecosystems/Rising Atmospheric Co2/Climate	58-5409-4-375	10.001	USDAARS45002	USDAARS45002		14,473
Field Validate Vesicular Stomatitis Rapid Test	58-5410-2-331	10.001	USDAARSLOC5173	USDAARSLOC5173		10,582
Grazing Mgmt Strategies for Sustainable Rangelands	58-5409-2-305	10.001	USDAARSLOC5175	USDAARSLOC5175		9,055
Rapid Molecular Based Test for Differentiation of Deer Adenovirus Hem	58-3625-7-609	10.001	USDAARS45008	USDAARS45008		7,170
Vesicular Stomatitis Virus in Convalescent Animals	58-5410-3-325	10.001	USDAARSLOC5168	USDAARSLOC5168		734
Cooperative DNA Sequencer	58-5410-2-337	10.001	USDAARSLOC5171	USDAARSLOC5171		680
Evaluation of Beta Germplasm for Resistance to Sugar Beet Cyst Nemato	58-5402-4-361	10.001	USDAARS45001	USDAARS45001		477
Scrapie Control Through Prp Genetics	58-5348-2-677	10.001	USDAARSLOC5174	USDAARSLOC5174		207
The Effect of Holding Time on Ram Semen Fertility	58-5402-4-386	10.001	USDAARS45003	USDAARS45003		(1,928
Subtotal Agriculture Research Services						269,708
Cooperative State Research Education and Extension Service						
Maternal Nutrient Mgmt and Profitability of Cow/Calf Operation in Smal	PRELIM SPEND	10	USDACSRE45210	USDACSRE45210		79,227
Uptake of L-Selenomethionine in Cattle	2004-35201-14153	10.200	USDACSRELC5467	USDACSRELC5467		60,800
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Corni	2005-34494-16489	10.200	USDACSRE45208C2	USDACSRE45208C2		44,788
WY Wildlife/Livestock Disease Research Partner/Brucellosis,Cwd,West 1	2004-34494-15156	10.200	USDACSRE45204	USDACSRE45204		42,857
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Good	2005-34494-16489	10.200	USDACSRE45208LG	USDACSRE45208LG		30,624
	2005-34494-16489	10.200	USDACSRE45208C1	USDACSRE45208C1		22,757
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Corni						
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Corni Objective Measures of Wool Fiber Characteristics 06-08	2006-34148-16970	10.200	USDACSRE45211	USDACSRE45211		22,635

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)
Project the	Number	Assistance	Project ID	Budget ID	(Reinibursed)
U.S. Department of Agriculture (continued)					
Cooperative State Research Education and Extension Service (continued)			VIOR I GORD I FACOG I	Yan I gann I saaca .	
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Andre	2005-34494-16489	10.200	USDACSRE45208GA	USDACSRE45208GA	\$ 18,314
WY Wildlife/Livestock Disease Research Partner 2006/Pasteurellis/Cwd/	2006-34494-17598	10.200	USDACSRE45214SB	USDACSRE45214SB	11,913
Mechanisms/Impacts of Integrated Pest Mgmt for Sustainable Dalmation	2005-34103-16009 2006-34494-17598	10.200	USDACSRE45205	USDACSRE45205	8,281
WY Wildlife/Livestock Disease Research Partner 2006/Pasteurellis/Cwd/ WY Wildlife/Livestock Disease Research Partner 2006/Pasteurellis/Cwd/	2006-34494-17598	10.200 10.200	USDACSRE45214LW USDACSRE45214JJ	USDACSRE45214LW USDACSRE45214JJ	6,884 3,616
Objective Measures of Wool Fiber Characteristics	2005-34148-15442	10.200	USDACSRE45214JJ USDACSRE45203	USDACSRE45214JJ USDACSRE45203	875
WY Wildlife/Livestock Disease Research Partner 2005/Brucellosis-Gf Su	2005-34494-16489	10.200	USDACSRE45208GF	USDACSRE45208GF	446
Development of An One-Tube Colormetric Assay/Detection of Escherich	2006-35201-16597	10.203	USDACSRE45209	USDACSRE45209	38,409
Factors Affecting Conservation Easements for Rural Land Preservation-C	2005-35401-16008	10.206	USDACSRE45206CS	USDACSRE45206CS	117,202
Development of Blood Protein Assays for Prions in Mammalian Tses	2005-35603-16255	10.206	USDACSRE45207	USDACSRE45207	70,723
Factors Affecting Conservation Easements for Rural Land Preservation-U	2005-35401-16008	10.206	USDACSRE45206US	USDACSRE45206US	68,466
Biological Functions of Antioxidants Associated With Oxygenic Photosyr	2006-35318-17445	10.206	USDACSRE45213	USDACSRE45213	46,311
Narrow Fallow/Wide-Row Planting for Winter Wheat Production/Soil Co	2006-35101-17131	10.206	USDACSRE45212	USDACSRE45212	26,465
Amp Activated Protein Kinase, Glycolysis, and Pse Syndrome in Meat	2004-35503-14792	10.206	USDACSRE45101	USDACSRE45101	26,444
Sabbatical Research on the Use of Zeolitic Materials for Ag and Enviro Ç	2007-35107-17826	10.206	USDACSRE45215	USDACSRE45215	24,301
Early Gestational Nutrient Restriction Effects	2003-35206-12814	10.206	USDACSRELC5456	USDACSRELC5456	6,776
Sage Steppe Carbon Storage + Water Loss	2003-35101-13652	10.206	USDACSRELC5463	USDACSRELC5463	2,527
Exotic Invasions to Select Native Grass Genotypes	2003-35320-13437	10.206	USDACSRELC5462	USDACSRELC5462	1,081
Relating Familial Economic, Food and Fitness Behaviors to Childhood Ov	2007-35215-17982	10.206	USDACSRE45216	USDACSRE45216	739
Host Phylogeography Interaction Russula Brevipes	2003-35319-13234	10.206	USDACSRELC5461	USDACSRELC5461	(817)
Applying HACCP to Small Rural Food Processors Through Interagency	2006-51110-03643	10.303	USDACSRE40305	USDACSRE40305	38,397
Hatch Formula Funds 06	3110006056	10.203		CRHF06056	390,331
Hatch Formula Funds 07	3110006056	10.203		CRHF06056	391,687
Hatch Regional Research 06	3120006056	10.203		AESRRF	187,547
Hatch Regional Research 07	3120006056	10.203		AESRRF	340,998
McIntire-Stennis 05	3210006056	10.202		AESMS	225
McIntire-Stennis 06	3210006056	10.202		AESMS	57,413
McIntire-Stennis 07	3210006056	10.202		AESMS	119,267
Animal Health 06	3610006056	10.207		AESAH	7,063
Animal Health 07	3610006056	10.207		AESAH	22,742
Subtotal Cooperative State Research Education and Extension Service					2,356,810
Economic Research Service  New Generation/Farm Policy tools/Identify/Assess Economic Implication	43-3AEL-4-80108	10	USDAERSN45104	USDAERSN45104	119,244
Economics of Commercialization When Plants Carry a Risk of Becoming	43-3AEM-5-80066	10	USDAERSN45105	USDAERSN45105	57,121
Economics of Commercialization When Plants Carry a Risk of Becoming	43-3AEM-5-80066	10	USDAERSN45105WA	USDAERSN45105WA	37,823
Economics of Commercialization When Plants Carry a Risk of Becoming	43-3AEM-5-80066	10	USDAERSN45105SF	USDAERSN45105SF	25,714
Base Acreage Update Option	43-3AEK-2-80080	10	USDAERSNLC5325	USDAERSNLC5325	2,683
Ag Invasive Species Bioeconomic Risk Assessment	43-3AEM-3-80080	10.250	USDAERSNLC5209	USDAERSNLC5209	11,863
Ag Invasive Species Bioeconomic Risk Assessment U of Tulsa	43-3AEM-3-80080	10.250	USDAERSN5209TUL	USDAERSN5209TUL	4,098
Subtotal Economic Research Service					258,546
Forest Service					
Review/Evaluate/Develop Monitoring Protocols for Mngmt Indicator Spa	04-CS-11020000-083	10	USDAFS45309	USDAFS45309	51,973
Wood River Sensitive Plant Survey	PNW-04-JV-11261932-027	10	USDAFS45302	USDAFS45302	42,011
Old Growth Inventory	02-CS-11020604-033 M7	10	USDAFS43907	USDAFS43907	26,243
Response of Stream Channels to Incr Flow/Sedimentation Assoc W/Tree	05-JV-11221674-249	10	USDAFS45322	USDAFS45322	23,853
Prebles Meadow Jumping Mouse Study FY06	02-CS-11020604-033 M10	10	USDAFS45324	USDAFS45324	19,969
Review of Habitat Capability Models	05-CS-11020000-078	10	USDAFS45321	USDAFS45321	18,600
Floristic Invntry of E Slope Wind River Rnge	04-CS-11021400-003	10	USDAFS43903	USDAFS43903	15,429
Threatened + Endangered Plant + Animal Database FY06	AG-82X9-P-06-0042	10	USDAFS43909	USDAFS43909	12,836
Songbird Inventory and Monitoring FY06	02-CS-11020604-033 M9	10	USDAFS45325	USDAFS45325	11,929
Western toad Assessment	06-CS-11040300-058	10	USDAFS45330	USDAFS45330	9,849
General Floristic Survey of the Carson National Forest	05-CS-11030200-009	10	USDAFS45317	USDAFS45317	8,400
Black Hills Archaeological Program/Williams Springs Phase Iii	04-CS-11020300-016M2	10	USDAFS45305IC	USDAFS45305IC	7,673
Data Dumps on Sensitive Species Within the Wyoming Forests 2006	AG-84M8-P-06-0050	10	USDAFS45326	USDAFS45326	6,000
2006 Biological Diversity Peatlands Study, Shoshone Natl Forest	02-CS-11021400-012 M9	10	USDAFS45328	USDAFS45328	5,000

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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 (Reimbu	ded
U.S. Department of Agriculture (continued)						
Forest Service (continued)						
Parameters of Life Cycle, Phenology/Host Selection Behavior/Mntn Pine	05-CS-11020000-063	10	USDAFS45319	USDAFS45319	\$	4,735
Black Hills Archaeological Program/Williams Springs Phase Iii	04-CS-11020300-016M3	10	USDAFS45305NOIC	USDAFS45305NOIC		4,600
Sensitive Species and Habitat Inventory for Small Mammals/Amphibians	02-CS-11020604-033 M11	10	USDAFS45329	USDAFS45329		4,311
Maintenance + Plant Identification	03-DG-11221616-012	10	USDAFORSER5493	USDAFORSER5493		3,823
Documentation of Forest Understory Exotic Species Db Az/Nm	04-JV-11221615-281	10	USDAFS45307	USDAFS45307		3,552
Postfire Seed Ecology of Chondrilla Juncea	AG-82FT-P-06-0121	10	USDAFS45333	USDAFS45333		2,400
Condrilla Juncea L/Rush Skeletonweed/Demography Following Wildfire	AG-82FT-P-06-2120	10	USDAFS45332	USDAFS45332		2,400
Postfire Regrowth of Riparian and Upland Vegetation/Routt Ntl Forest	04-JV-11221610-339	10	USDAFS45308	USDAFS45308		1,477
Btnf List Review	07-CS-11040300-019	10	USDAFS43899	USDAFS43899		1,200
Songbird Inventory and Monitoring FY07	07-CS-11020600-019 M1	10	USDAFS43898	USDAFS43898		1,165
Air Quality Related Values Assoc/Lake Chemistry/Teton and Gros Ventr	05-CS-11040304-028	10	USDAFS43908	USDAFS43908		983
Floristics of Buffalo Gap/Oglala 05-06	04-CS-11020700-009 M3 99-JV-11020001-027	10 10	USDAFS45327	USDAFS45327		400 325
On Campus Support Joint Venture Agreement Rush Skeletonweed Recruitment, Demography, Ecology Follow Wildfire	04-JV-11020001-027	10	USDAFS45323 USDAFS43904	USDAFS45323 USDAFS43904		323 294
	07-CS-11020600-019 M2	10	USDAFS45334	USDAFS45334		275
Small Mammal/Amphibian Inventory and Monitoring FY07 Fossil Resources in Medicine Bow Natl Forest	03-CS-11020000-019 W2	10	USDAFORSER5496	USDAFORSER5496		234
Boreal Owl Response to Routt Nf Blowdown	43-82FT-9-0170	10	USDAFORSER5384	USDAFORSER5384		134
Biological Studies in WY on the Caribou-Targhee Natl Forest	06-CS-11041563-097	10	USDAFS45331	USDAFS45331		111
Snow Compaction Mapping Across Medicine Bow Routt Forests	02-CS-11020600-033 M3	10	USDAFS45312	USDAFS45312		66
Review/Evaluate/Develop Monitoring Protocols for Mngmt Indicator Sp	04-CS-11020000-083	10	USDAFS45309WYGS	USDAFS45309WYGS		30
Songbird Inventory and Monitoring	02-CS-11020604-033 M5	10	USDAFS45315	USDAFS45315		4
on Campus Support Joint Venture Agreement 06-09,	99-JV-11020001-027 Mod 6	10	USDAFS45337	USDAFS45337		3
Carbon Cycling at the Landscape Scale	03-JV-11221610-321	10.652	USDAFORSER5505	USDAFORSER5505		6,952
No Flying Squirrel in Temperate Rain Forest	PNW 03-CA-11261932-026	10.652	USDAFORSER5506	USDAFORSER5506		1,999
Hyporheic Storage of Salmon-Derived Nitrogen in Streams Subtotal Forest Service	PNW 03-CA-11261931-024	10.652	USDAFORSER5503	USDAFORSER5503	-	23 301,261
National Sheep Industry Improve Center						
Gis Partnership	40-8E49-4-0011	10	USDANRCS40900	USDANRCS40900		298
Total U.S. Department of Agriculture					3,	299,912
U.S. Department of Commerce						
National Oceanic and Atmospheric Administration	DD122D050F4405		GOLD BYO L 11550	COLD BYO 1 1 11550		14.000
Analysis of Data From the Coupled Boundary Layers Air-Sea Transfer Pr	RB133R06SE4406	11	COMMNOAA41550	COMMNOAA41550		14,000
Eelgrass vs Hard Substrates As Scoter Habitat Subtotal National Oceanic and Atmospheric Administration	NA03NOS4200048	11.420	COMMNOAA3549	COMMNOAA3549		1,856 15,856
Total U.S. Department of Commerce						15,856
U.S. Department of Defense						
U.S. Army						
Effectiveness of Native Plants As Competitors/Non Indigenous and Invas	W9132T-05-C-0032	12	DODARMY41706	DODARMY41706		134,693
Develop/Test Gssha Temporal Parallelization/Validation of Tile Drain/Nu	W912HZ-06-C-0025	12	DODARMY41707	DODARMY41707		85,488
Epidemiology of Chronic Wasting Disease	DAMD17-03-1-0542	12.420	DODARMY1734	1734USUAL		297,832
Brca1 Mediated Histone Monoubiquitylation Effect on Nucleosome Dyna	W81XWH-06-1-0664	12.420	DODARMY41708	DODARMY41708		61,812
Epidemiology of Chronic Wasting Disease	DAMD17-03-1-0542	12.420	DODARMY1734	1735EXEMPT		16,436
Surfactant Apps-Mustard Decontamination	DAAD19-03-1-0342	12.431	DODARMY1737	DODARMY1737		60,215
Turbulence + Nano-Physics Subjected to Adverse Noise	DAAD19-03-1-0283	12.431	DODARMY1736	DODARMY1736		34,056
Subtotal U.S. Army						690,532

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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 (continued)					
Office of Naval Research					
Hydraulic Assessment Using a High-Resolution Piezocone/Geovis	N47408-04-C-7513	12	DODNFEC43775	DODNFEC43775	\$ 193
Depscor Mesoscale Dynamics and Cloud Microphysics/Marine Stratocun	N00014-05-1-0720	12.300	DODONR44502USL	DODONR44502USL	168,647
Eff High-Order Accurate Methods/Unstruct Grids-Hydrodynamics/Acous	N00014-04-1-0602	12.300	DODONR44500USL	DODONR44500USL	168,349
Imaging Ocean Structure + Dynamics Using Marine Seismic Reflect Prof	N00014-04-1-0585	12.300	DODONR44501USL	DODONR44501USL	113,294
Depscor Mesoscale Dynamics and Cloud Microphysics/Marine Stratocun	N00014-05-1-0720	12.300	DODONR44502EXT	DODONR44502EXT DODONR44500EXMT	101,004
Eff High-Order Accurate Methods/Unstruct Grids-Hydrodynamics/Acous Imaging Ocean Structure + Dynamics Using Marine Seismic Reflect Prof	N00014-04-1-0602 N00014-04-1-0585	12.300 12.300	DODONR44500EXMT DODONR44501EXMT	DODONR44501EXMT	7,339 3,022
Fluvial Anchor Ice/Sediment Dynamics and Ice Rafting	N00014-04-1-0383 N00014-02-1-0650	12.300	DODONR5029	DODONR5029	498
Subtotal Office of Naval Research	1400014-02-1-0030	12.300	DODOING 02)	DODON(302)	562,346
U.S. Air Force					302,340
Af Proteomics for Proteins of Spider Silks and Chronic Wasting Disease	FA9550-06-1-0310	12	DODAF41605	DODAF41605	108,902
Af Native Seed Bank FY06	FA4613-06-Q-0010	12	DODAF41604	DODAF41604	31,239
Survey of Prebles Meadow Jumping Mouse	FA4613-04-P-0071	12	DODAF41601	DODAF41601	8,949
Census of Colorado Butterfly Plant and Noxious Weeds	FA4613-04-P-0072	12	DODAF41602	DODAF41602	7,566
Survey for Presence and Abundance of Breeding Birds	FA4613-07-P-0019	12	DODAF41710	DODAF41710	300
Imaging tools and Thin Film Coatings for Corrosion Prevention/Alum All	FA9550-04-1-0438	12.630	DODAF41600	DODAF41600	102,976
Precision Composite Space Structures	FA9550-04-1-0445	12.630	DODAF41701	DODAF41701	69,521
Designing Spider Silk Genes for Materials Applications	FA9550-06-1-0368	12.630	DODAF41606	DODAF41606	62,110
Active Flutter Suppression	F49620-03-1-0358	12.630	DODAF1807	1807USUAL	7,407
Af Integrated Computational/Experimental Study of Turbulence Mod/Mi	FA9550-05-1-0485	12.800	DODAF41603	DODAF41603	165,521
Reduced Order Structures Models for Use in Aero-Servo-Elastic Simulat	FA9550-06-1-0459	12.800	DODAF41607	DODAF41607	92,324
Robotics Initiative Tailored to Meet the Needs of the Joint Robotics Prog	FA4819-07-C-0003	12.800	DODAF44601MCRY	DODAF44601MCRY	53,271
Robotics Initiative Tailored to Meet the Needs of the Joint Robotics Prog	FA4819-07-C-0003	12.800	DODAF44601SPRS	DODAF44601SPRS	42,789
Robotics Initiative Tailored to Meet the Needs of the Joint Robotics Prog	FA4819-07-C-0003	12.800	DODAF44601WRHT	DODAF44601WRHT	24,916
Improved Accuracy and Uncertainty Management for High-Speed and Un	FA9550-07-1-0164	12.800	DODAF41709	DODAF41709	920
Subtotal U.S. Air Force					778,711
Total U.S. Department of Defense					2,031,589
U.S. Department of Interior					
Bureau of Land Management					
Bur of Rec Movement/Habitat Assoc of Adult Bluehead Suckers	05-FG-40-2388	15	DOIBLM41924	DOIBLM41924	49,088
Apd Nepa Analysis toolkit 05-09	KAA051043	15	DOIBLM41925	DOIBLM41925	37,242
Upper Muddy Creek Native Fishes	KAA051007	15	DOIBLM41916	DOIBLM41916	30,894
Bighorn Basin Rock Shelter 03-04	KAA010012 KAF031014	15	DOIBLM2106	DOIBLM2106	30,308
High Res Natl Hydrography Dataset for BLM for Mid N Platte, Lightnin	KAA041035 Mod 1	15	DOIBLM41917	DOIBLM41917	23,565
High Res Natl Hydrography Dataset for Blm for Mid N Platte, Lightning	KAA041035	15	DOIBLM41907	DOIBLM41907	21,849
Economic Modeling for Casper/Kemmerer Resource Mgmt 06-08  Development of the WY Energy Information Clearing House Website-W	KAA061003 KAA051021	15 15	DOIBLM43863 DOIBLM41923WYGS	DOIBLM43863	19,469
Natural Gas Development Impact on Sage Grouse FY05	KAA051021 KAA051032	15	DOIBLM41923W 1GS DOIBLM41922	DOIBLM41923WYGS DOIBLM41922	16,018 13,770
Three Rare Plant Surveys-Rawlins, Casper, Buffalo, Newcastle	KAA041037	15	DOIBLM41922 DOIBLM41908	DOIBLM41922 DOIBLM41908	12,143
Collection of Biologist Data	KAA041044	15	DOIBLM41908 DOIBLM41913	DOIBLM41913	10,824
Invasive Wetland Plants Floristic Survey	KAA010012 KAF020015	15	DOIBLM2094	DOIBLM2094	8,241
Barger Gulch Paleoindian Natl Register of Historic Places	1422 CA020011	15	DOIBLM2096HIST	DOIBLM2096HIST	7,200
Process and Mount Plant Specimens of Blm Lands	KAA051049	15	DOIBLM41927	DOIBLM41927	5,893
Blowout Penstemon Monitoring	KAA041038	15	DOIBLM41909	DOIBLM41909	4,597
Little Middle Park Paleoindian Project	1422 CA020011	15	DOIBLM2096	DOIBLM2096	4,012
White Creek Canyon Archeological Inventory and Evaluation	KAA061014	15	DOIBLM41929	DOIBLM41929	2,898
Aspen Woodland Survey in the Rock Springs Field Office	KAA041040	15	DOIBLM41912	DOIBLM41912	2,610
Black Mountain Archaeological District	KIAA061001	15	DOIBLM41928	DOIBLM41928	2,089
Development of the WY Energy Information Clearing House Website-Iei	KAA051021	15	DOIBLM41923IENR	DOIBLM41923IENR	877
Sage Grouse Landscape	KAA041025	15	DOIBLM41903	DOIBLM41903	649
Barger Gulch Paleoindian Project	1422 CA020011	15	DOIBLM2096RES	DOIBLM2096RES	500
Rare Plant Species Status Surveys	KAA041037 Amend 002	15	DOIBLM41931	DOIBLM41931	461
Atlantic Rim Geochemical and Isotopic Analysis	KAP062042	15	DOIBLM41930	DOIBLM41930	75
Fiscal + Economic Impact of Blm	1422-N660-A98-3002	15	DOIBLM2014	DOIBLM2014	47

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)
U.S. Department of Interior (continued)					
Bureau of Land Management (continued)					
Nhd Reobligation and Creation of Tvh	KAA051036	15	DOIBLM41920	DOIBLM41920	\$ (5,488)
Jack Morrow Hills Elk Study	KAA010012 KAF031007	15.225	DOIBLM2101	DOIBLM2101	3,601
Generic Structure of Invasive Hybridization in Native Sucker Fish in WY	KAA079005	15.231	DOIBLM41933	DOIBLM41933	4,589
Botanical Inventory of Blm Lands Adjacent to Carson Natl Forest	GDA050009	15.DAC	DOIBLM41926	DOIBLM41926	1,640
Subtotal Bureau of Land Management				-	309,661
Bureau of Recreation				-	,
Curation Inventory of Bor Artifacts	05FC601993	15	DOIBOR42051	DOIBOR42051	35,753
Archaeological Investigations at Shoshone Canyon Cave (48Pa816),Park	06FC602152	15	DOIBOR42052	DOIBOR42052	4,794
Subtotal of Bureau of Recreation	********			-	40,547
U.S. Fish and Wildlife Service				-	10,517
Seasonal Habitat Requirements of Surf and White-Winged Scoters in Pug	701816M183	15	DOIFWS42406	DOIFWS42406	11,862
Scoter Use of Elegrass and Herring Spawn in Puget Sound	13410-5-J008	15	DOIFWS42405	DOIFWS42405	9,005
Subtotal of U.S. Fish and Wildlife Service	13410-3-3008	13	DOII W342403	DOII W342403	20,867
National Park Service				-	20,807
Phase I Update of Ethnographic Overview of Devils tower National Mon	H1200040001 J1217060006	15	DOINPS44138	DOINPS44138	42,555
	H1200040001 J1217000000 H1200040001 J1580040296 UWY-47	15	DOINPS44138 DOINPS44132	DOINPS44138 DOINPS44132	42,333 29,767
Analysis of Artifacts and Data From Excavations at 48 Yell4					
Biostatistics Support for Biological Projects	CA238099002 02-02	15	DOINPS4184	DOINPS4184	29,272
River Otters Plan to Estimate Distrib, Relative Abundance, Min Population	H1200040001 J9845040086 UWY-49	15	DOINPS44134	DOINPS44134	26,516
Vascular Plant Species List Project Nrthrn Co Plateau Inventory/Monitor	H1200040001 J2118050015 UWY-48	15	DOINPS44133	DOINPS44133	25,342
Interactions Between Bark Beetles and Wildfire Sub Alpine Forests	H1200040001 J1580060645 UWY-60	15	DOINPS44146	DOINPS44146	25,163
Vascular Plant Species List Project	H1200040001 J2118050015 UWY-20	15	DOINPS44130	DOINPS44130	18,107
Translocation Guidelines for Black-Footed Ferret/Contata Basin	J1300040027	15	DOINPS44105	DOINPS44105	14,223
Biostatistics Support Fire Ecology Program	CA1200-99-007UWY-32	15	DOINPS4153	DOINPS4153	14,131
River Otters in Kenai Fjords National Park/Alaska Network	J9855040024	15	DOINPS44102	DOINPS44102	13,518
Overview of American Indian Ethnobotanical Resources at Fort Laramie	H1200040001 J1242067015	15	DOINPS44137	DOINPS44137	7,091
Archeological Inventory Fuels Treatment Projects	H1200040001 J1460040012 UWY-58	15	DOINPS44145	DOINPS44145	6,991
Archeological Inventory and Site Evaluation for Fuels Treatment 05-06	H1200040001 J1460040012 UWY-14	15	DOINPS44127	DOINPS44127	4,870
Biostatistics Support for Nps Biological Projects 06-08	H2380040001 J2340060023	15	DOINPS44139	DOINPS44139	4,743
Effect of N Deposition/Edaphic Conditions on Microbial Activity in Alpir	H1200040001 J1460040011 UWY-13	15	DOINPS44135USU	DOINPS44135USU	3,600
Lead and Other Contaminant Levels in Ravens and Eagles	H1200040001 J1460040011 UWY-53	15	DOINPS44140	DOINPS44140	3,600
Development of Short-Grass/Mixed Grass Conceptual Models/Southern	J735004002	15	DOINPS44114	DOINPS44114	3,446
Research Center Amk Ranch Cooperative Prog, Ynp 04-05	J1580040330	15	DOINPS44107	DOINPS44107	3,373
Are Boer Goats Effective Weed Management tools	H1200040001 J1242077004 UWY-65	15	DOINPS44150	DOINPS44150	3,236
Determination of Eligibility for Three Properties in Grand Teton National	H1200040001 J1460070014	15	DOINPS42501	DOINPS42501	3,231
River Otters Plan to Estimate Distrib, Relative Abundance, Min Population	H1200040001 J9845040086	15	DOINPS44122	DOINPS44122	3,117
Use of Geo-Informatics /Construction of a Beaver Habitat Suitability Mo	H1200040001 J1460040011 UWY-13	15	DOINPS44135GRB	DOINPS44135GRB	3,000
Intermountain Region Asmis Condition Assessment Assistance	H1200040001 J132006N261 UWY-62	15	DOINPS44148	DOINPS44148	2,940
Effects of Pathways Within Gtnp on Avian Abundance, Distribution, Diver	H1200040001 J1460070020 UWY-70	15	DOINPS44156	DOINPS44156	2,805
Fort Laramie Powerline Archeological Survey	CA 1200-99-007 UWY-13	15	DOINPS4176	DOINPS4176	2,765
Park Beetle and Wildfire Interactions in Subalpine Forests/ Greater Yello	H1200040001 J1460040011 UWY-13	15	DOINPS44135TNKR	DOINPS44135TNKR	2,610
Vegetation Monitoring Fort Laramie Natl Historic Site	H1200040001 J1242057006	15	DOINPS44121	DOINPS44121	2,231
Initiative/Enhance Brucellosis Vaccines, Vaccine Delivery/Surveillance D	J1242059001	15	DOINPS44118	DOINPS44118	2,223
Predict Lake Trout Spawning Areas Yellowstone Lake	CA1200-99-007 UWY-25	15	DOINPS4152	DOINPS4152	2,172
The Spread and Impact of Exotic New Zealand Mud Snails-Wsu	H1200040001 J1460040011	15	DOINPS44123WSU	DOINPS44123WSU	1,890
Digitization of the Grand Teton National Herbarium	H1200040001 J1460040011	15	DOINPS44123MHRL	DOINPS44123MHRL	1,490
Fire and Vegetation History of the Last 2000 Years in Jackson Hole, WY	H1200040001 J1460040011	15	DOINPS44123MSU	DOINPS44123MSU	923
Bat Inventories in the Greater Yellowstone Network	H1200040001 J1242030472	15	DOINPS44128	DOINPS44128	435
Inventory State Plant Species of Concern to Minimize Impacts From Visi	H1200040001 J1242077006 UWY-68	15	DOINPS44155	DOINPS44155	345
Literature Study and Monitoring Strategies for Eight Insect Species	H1200040001 J1242067017	15	DOINPS44143	DOINPS44143	230
Complete Determination of Eligibility for Sky Ranch Property	H1200040001 J1460050009	15	DOINPS44124	DOINPS44124	59
Review and Consultation of Nps Species Database	H1200040001 J2120050013	15	DOINPS44120	DOINPS44120	(5)
Subtotal National Park Service					312,005
Office of Surface Mining				•	. ,
Influence of Plant Community Structure/topsoil Handling + Microbial Co	S06PC12057	15	DOIOSM42500	DOIOSM42500	49,551

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)
U.S. Department of Interior (continued)					
U.S. Geological Survey					
High Priority National Hydrography Dataset 2005	05CRAG0037	15	DOIUSGS43608	DOIUSGS43608	\$ 5,277
Max Beneficial Use/Produced Water From Coal Bed Natural Gas Powde	06HQGR0129	15.805	DOIUSGS43613PRD	DOIUSGS43613PRD	18,500
Precipitation Measurement/Growth Mechanisms in Organic WY Snowsto	06HQGR0129	15.805	DOIUSGS43613PRE	DOIUSGS43613PRE	12,402
Land Use Impacts on Nitrogen Fixation in Jackson Hole Streams 06-07	06HQGR0129	15.805	DOIUSGS43613NIT	DOIUSGS43613NIT	9,775
Realtime Monitoring of E Coli Contamination in WY Surface Waters 06-	06HQGR0129	15.805	DOIUSGS43613ECL	DOIUSGS43613ECL	8,456
Predicting Drought in the Green River Basin 06-07	06HQGR0129	15.805	DOIUSGS43613GRB	DOIUSGS43613GRB	2,037
Water Resources Research Institute Admin 06-07	06HQGR0129	15.805	DOIUSGS43613ADM	DOIUSGS43613ADM	523
Linking Whole System Carbon Cycling to Quantitative Food Webs/Color	05WRAG0055	15.808	DOIUSGS43609USL	DOIUSGS43609USL	122,788
Avian and Vegetation Inventory at Browns Park National Wildlife Refuge	1434-05HQRU1542 WO 176	15.808	DOIUSGS43610	DOIUSGS43610	44,636
Linking Whole System Carbon Cycling to Quantitative Food Webs/Color	05WRAG0055 06ERAG0004	15.808	DOIUSGS43609SUB	DOIUSGS43609SUB DOIUSGS43612	35,327
Create Watershed Boundary Dataset (Wbd) for the State of California	04HQAG0121 04121HS013	15.808 15.808	DOIUSGS43612 DOIUSGS43617	DOIUSGS43617	34,972 26,773
Watershed Boundary Dataset California Project Phase Ii Linking Whole System Carbon Cycling to Quantitative Food Webs/Color	05WRAG0055	15.808	DOIUSGS43609IDS	DOIUSGS43609IDS	4,250
Potential for Sodium Bicarbonate to Adversely Affect Aquatic Life/tongu	03HQAG0075	15.808	DOIUSGS43604	DOIUSGS43604	4,143
Forage Distribution Models for Seabirds + Their Prey	1434HQ97RU01542WO171	15.808	DOIUSGS3671	DOIUSGS3671	1,720
Ongoing Support for Chronic Wasting Disease Research	04HQAG0121 04121HS006	15.808	DOIUSGS43606	DOIUSGS43606	664
Deformation/Metamorphism of An Ophiolitic Melange/Kangaroo Mtn Ar	06HQAG0073	15.810	DOIUSGS43614	DOIUSGS43614	5,380
Species Distribution Modeling for Northwest Re-Gap WYgisc Geodata	05HQAG0101	15.811	DOIUSGS43607WYG	DOIUSGS43607WYG	49,509
Species Distribution Modeling for Northwest Re-Gap Modeling Prep	05HQAG0101	15.811	DOIUSGS43607MP	DOIUSGS43607MP	42,653
Species Distribution Modeling for Northwest Re-Gap Geodatabase Prog	05HQAG0101	15.811	DOIUSGS43607GDP	DOIUSGS43607GDP	15,132
Species Distribution Modeling for Northwest Re-Gap	05HQAG0101	15.811	DOIUSGS43607	DOIUSGS43607	6,744
Wyoming Gap Analysis Project Land Cover Mapping Support	06HQAG0138	15.811	DOIUSGS43615	DOIUSGS43615	5,475
Analysis of Life History Typologies	1434-05HQRU1542 WO 177	15.812	DOIUSGS43616	DOIUSGS43616	13,903
Establishment of Cwd Positive Tissues Bank	1434-HQ-97-RU-01542 WO172	15.812	DOIUSGS43601	DOIUSGS43601	11,501
Pygmy Rabbits Within the Areas of Green River/Evanston/Flaming Gorge	1434-HQ-97-RU-01542 WO 175	15.812	DOIUSGS43611	DOIUSGS43611	10,000
Life History Requirements of Sauger in the Wind River Drainage Phase I	1434-HQ-97-RU-01542 WO174	15.812	DOIUSGS43603	DOIUSGS43603	5,830
Subtotal U.S. Geological Survey					498,370
<b>Total U.S. Department of Interior</b>					1,231,001
U.S. Department of Justice					
Study of Transition From Coroner System to Mixed Med Examiner/Coro	2006-BJ-CX-K049	16.550	JUSTICE43000	JUSTICE43000	59,349
Total U.S. Department of Justice	2000-BJ-CA-R04)	10.550	Jestich-3000	Jeb11cL+3000	59,349
•					37,347
U.S. Department of State					
University of Wyoming-Tunisia Partnership	S-NEATU-07-GR-T08	19	DOSMEPI40428	DOSMEPI40428	3,393
Total U.S. Department of State					3,393
U.S. National Aeronautics and Space Administration					
Understanding the Post-Starburst Quasar Population	NNG05GE84G	43	NASA43303	NASA43303	100,043
Assessment of Cloudy Condition Within Aqua/Airs Footprint By Combin	NNG05GL14G	43	NASA43305	NASA43305	67,105
Improve Spaceborne Cloud Profiling-Equip	NCC5-578	43	NASA3412	3413EQUIP	61,927
Long Term Astrophysics-Seed Grant	NCC5-578	43	NASA3412	3419PIERCE	56,417
Star Formation Feedback on Galaxy Evolution	NAG5-12642	43	NASA3430	3430USUAL	54,383
Improve Spaceborne Cloud Profiling-Usual	NCC5-578	43	NASA3412	3412USUAL	52,284
Msfc Adaptive Control for Suppression of Solar Sail Vibrations	NNM06AA31G	43	NASA43307	NASA43307	49,514
Unstructured Mesh Methods for Unsteadyaerodynamics and Aeroelasticii	NNL04AA63G	43	NASA43300	NASA43300	48,698
Epscor Cooperative Agreement Core Program Plan,	NCC5-578	43	NASA3412	3415CORE	35,807
Inhibition of Spaceflight Induced Skeletal Muscle Atrophy/Novel Chromi	NCC5-578	43	NASA3412	3426PHARM	35,687
Star Formation Feedback on Galaxy Evolution	NAG5-12642	43	NASA3430	3431EXEMPT	29,737
Improve Spaceborne Cloud Profiling-Usual	NCC5-578	43	NASA3412	3414AIRCRA	25,143
High-Order Spatial and Temporal Methods for Simulations and Sensitivit	NNX07AC31A	43	NASA43310	NASA43310	25,016
Msfc on Orbit Assembly of Autonomously Controlled Flexible Space Stru	NNM05ZA09H	43	NASA43306	NASA43306	20,931
Msfc Adaptive Control/Solar Sail Attitude Control, Vibration Supression,	NNM06AA07H	43	NASA43309	NASA43309	19,209
Quasar Spectral Energy Distributions/the Next Generation	NNG05GD03G	43	NASA43301USL	NASA43301USL	17,242
Ground-Based and Near-Ir Observational Support for Swift Grb Observa	NNG05GF23G	43	NASA43304EXMT	NASA43304EXMT	11,024
Quasar Spectral Energy Distributions/the Next Generation Ground-Based and Near-Ir Observational Support for Swift Grb Observa	NNL04AA63G NNG05GF23G	43 43	NASA43301SUB NASA43304USL	NASA43301SUB NASA43304USL	10,479 6,701
Long Term Space Astrophysics	NCC5-578	43	NASA43304USL NASA3412	3416PHYSICS	5,578
Understanding the Post-Starburst Quasar Population	NNG05GE84G	43	NASA43303EXT	NASA43303EXT	4,367
2 our our of Samuel Lobalition	T.T.O.S.GELOTO	75	1.1.10.1.1.330312111	1.1011/0505E/11	4,507

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

U.S. Department/	A	Catalog of Federal	University of	University of		Cash
Agency/ Project Title	Agency Number	Domestic Assistance	Wyoming Project ID	Wyoming Budget ID		Expended (Reimbursed)
	Number	Assistance	Troject ID	Budget ID		(Remoursed)
U.S. National Aeronautics and Space Administration (continued)	NCC5-578	43	NASA3412	3417PHYSEQUIP	\$	2,942
Long Term Space Astrophysics-Equip Optimal Design/Beam Transport Mechanism	NCC5-578	43	NASA3412 NASA3412	3423OBRIEN	Ф	2,579
Quasar Spectral Energy Distributions/the Next Generation	NNL04AA63G	43	NASA43301EXMPT	NASA43301EXMPT		2,544
Msfc on Orbit Assembly of Autonomously Controlled Flexible Space Stru	NNM05ZA09H	43	NASA43306BALAS	NASA43306BALAS		2,500
Cooperative Agreement Core Program Plan Augmentation	NCC5-578	43	NASA3412	3427COREAUG		707
Food Preserv Method-Extend Food Shelf Life/Space Missions	NCC5-578	43	NASA3412	3425GOODRIDGE		418
Developing a Lidar Simulation Model With the Gce Model Results As In	NNX06AC66G	43	NASA43308	NASA43308		356
Total U.S. National Aeronautics and Space Administration						749,338
U.S. National Science Foundation						
Phase + Amplitude Noise in Hetrosructure Transistor	ECS-0093918	47.041	NSFLOC4411	NSFLOC4411		78,229
Efficient Lattice Boltzmann Methods for Multiphase and Multicomponen	CTS-0500159	47.041	NSF44290	NSF44290		50,334
Phase Behavior of Block + Styrene Copolymers in Solvents	CTS-0244388	47.041	NSFLOC4497	NSFLOC4497		22,719
Major Lda System for Turbulence Research and Experimental Fluid Dyna	CTS-0521633	47.041	NSF44300EXT	NSF44300EXT		20,790
Micellar Separations of Poly+ Caprolactone Nanoparticles Subcritical/Su	CTS-0625341	47.041	NSF44313USL	NSF44313USL		14,488
Undergrad Design Projects to Aid Persons With Disabilities	BES-0201736	47.041	NSFLOC4734	4734USUAL		14,456
Efficient Lattice Boltzmann Methods for Multiphase and Multicomponen	CTS-0500159	47.041	NSF44290EXMT	NSF44290EXMT		4,548
Deuteration Effects/Micellization, Crystallization/Melting of Styrene Bloc	CTS-0625338	47.041	NSF44315USL	NSF44315USL		4,048
A Dynamic Resonant Approach for Measuring Wall Shear Stress	CTS-0500502	47.041	NSF44285EXMPT	NSF44285EXMPT		2,900
A Dynamic Resonant Approach for Measuring Wall Shear Stress	CTS-0500502	47.041	NSF44285USL	NSF44285USL		1,392
Micellar Separations of Poly+ Caprolactone Nanoparticles Subcritical/Su	CTS-0625341	47.041	NSF44313EXT	NSF44313EXT		273
Major Lda System for Turbulence Research and Experimental Fluid Dyna	CTS-0521633	47.041	NSF44300USL	NSF44300USL		(218)
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spruce	DEB-0515957	47.047	NSF44303WISC	NSF44303WISC		128,371
Development of a Wide Field Near Infrared Camera for Wiro	AST-0421507	47.049	NSF44272EXMPT	NSF44272EXMPT		308,667
Quasar Superunification and the Man Behind the Curtain	AST-0507781	47.049	NSF44297	NSF44297		106,480
Design and Applications of Super-Electrophilic Metal Complexes	CHE-0457435	47.049	NSF44282USUAL	NSF44282USUAL		104,167
Career WYsch the Wyoming Survey for Cosmological H-Alpha	AST-0348990	47.049	NSF44258USL	NSF44258USL		99,310
Photooxygenations in Homogeneous Media-Usual	CHE-0313657	47.049	NSFLOC4644	4644USUAL 4666USUAL		78,889
Detecting Companions of Most Massive Stars-Usual Reu Wiro Summer Undergrad Assist 04-06	AST-0307778 AST-0353760	47.049 47.049	NSFLOC4666 NSF44263REU	NSF44263REU		76,727 68,067
Selective Prediction of Novel Molecular Wires	CHE-0426090	47.049	NSF44268USUAL	NSF44268USUAL		53,050
Nmr of Ligand Capped Metal Oxide Nanoparticles	CHE-0313661	47.049	NSFLOC4619	NSFLOC4619		51,936
Development of a Wide Field Near Infrared Camera for Wiro	AST-0421507	47.049	NSF44272USUAL	NSF44272USUAL		50,885
Photodissociation of Sml Molecules in Parahydrogen-Usual	CHE-0316268	47.049	NSFLOC4622	4622USUAL		41,250
Reu Wiro Summer Undergrad Assist 04-06-Stipends	AST-0353760	47.049	NSF44263STIP	NSF44263STIP		34,804
Stochastic Analysis of Vortex Filaments-Usual	DMS-0608494	47.049	NSF44309USL	NSF44309USL		28,651
Design and Applications of Super-Electrophilic Metal Complexes	CHE-0457435	47.049	NSF44282EXEMPT	NSF44282EXEMPT		26,311
Electron Transfer Photooxygenations With New and Improved Electron	CHE-0646612	47.049	NSF44317EQUIP	NSF44317EQUIP		23,421
Characterizing the Mass Evolution of Disk Galaxies	AST-0407425	47.049	NSF44266	NSF44266		21,204
Photooxygenations in Homogeneous Media-Exempt	CHE-0313657	47.049	NSFLOC4644	4645EXEMPT		16,438
Career WYsch the Wyoming Survey for Cosmological H-Alpha	AST-0348990	47.049	NSF44258EXMPT	NSF44258EXMPT		10,708
Detecting Companions of Most Massive Stars-Exempt	AST-0307778	47.049	NSFLOC4666	4667EXEMPT		6,036
Selective Prediction of Novel Molecular Wires-Subcon	CHE-0426090	47.049	NSF44268SUBCON	NSF44268SUBCON		2,877
Fluid Transport Models for Multi-Phase Flow Systems/Asymptotic Analy	DMS-0610149	47.049	NSF44311USL	NSF44311USL		2,452
Electron Transfer Photooxygenations With New and Improved Electron	CHE-0646612	47.049	NSF44317USL	NSF44317USL		2,205
Krylov Subspace Methods Based on Multi Lanczos Procedure	DMS-0314152	47.049	NSFLOC4511	NSFLOC4511		1,850
Stochastic Analysis of Vortex Filaments-Participant	DMS-0608494	47.049	NSF44309PART	NSF44309PART		1,727
Selective Prediction of Novel Molecular Wires	CHE-0426090	47.049	NSF44268EXEMPT	NSF44268EXEMPT		1,693
Effective Methods for Hyperelliptic and Cubic Function Fields	DMS-0456255	47.049	NSF44277	NSF44277		730
Statistical Methodology/Application for Cold Regions	DMS-0308962	47.049	NSF44252	NSF44252		316
Novel Oligomeric Mlct Excited States	CHE-0213117	47.049	NSFLOC4835	NSFLOC4835		(486)
King Air National Facility-Base 04-08	ATM-0334908	47.050	NSF44250BASE	NSF44250BASE		1,148,817
King Air National Facility-Deployment 04-08	ATM-0334908	47.050	NSF44250DEPLOY	NSF44250DEPLOY		289,534
Dynamical Processes of Orographic Cumuli-Usual	ATM-0444254	47.050	NSF44304USL	NSF44304USL		154,939
Fluxes in Advective and Transition Boundary Layers	ATM-0354819	47.050	NSF44259	NSF44259		130,833
Methane Release Storegga Slide Norway-Usual	OCE-0221366	47.050	NSFLOC4672	4672USUAL		121,336
Constructn/Evolutn of Slow Spreading Crust Atlantis	OCE-0352054	47.050	NSF44251	NSF44251		111,774

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)	EAD 0200045	47.050	NSFLOC4804	4804USUAL	¢	05.607
Batholiths: Generation + Evolution of Crust in Arcs-Usual  Measurements of Aerosol Size and Concentration in the Mid Latitudes ar	EAR-0309945 ATM-0437406	47.050 47.050	NSF44276ONCAMP	NSF44276ONCAMP	\$	95,607 87,460
Finestructure/Internal Waves in the Norwegian Sea/Simultaneous Temp a	OCE-0452744	47.050	NSF44284USL	NSF44284USL		64,968
Cloud/Dynamical Processes of Precipitating Warm Cumuli	ATM-0342597	47.050	NSF44254	NSF44254		64,345
Magma Host Rock Interaction Processes/Assimilation/Mid Crustal Horta	EAR-0439698	47.050	NSF44281	NSF44281		59,542
Methane Release Storegga Slide Norway-Subcon	OCE-0221366	47.050	NSFLOC4672	4673SUBCON		56,130
Seismic Study of Deep Eclogite-Granulitic Crust and Moho in Norway	EAR-0409955	47.050	NSF44261USL	NSF44261USL		55,402
Balloon-Borne Aerosol Instrument Suite-Usual	ATM-0216558	47.050	NSFLOC4525	4525USUAL		54,728
Phys/Chem Measurmnts/Test Predictions of Radiative Surface Atmosphe	ATM-0441836	47.050	NSF44279ONCAMP	NSF44279ONCAMP		50,902
Collbrtv Rsrch Redox Metalloproteins/Conformational Gating in Elect	OCE-0434019	47.050	NSF44270USL	NSF44270USL		45,242
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition, l	OCE-0405654	47.050	NSF44273USL	NSF44273USL		33,006
Measurements of Aerosol Size and Concentration in the Mid Latitudes ar	ATM-0437406	47.050	NSF44276OFFCAM	NSF44276OFFCAM		28,220
Deep Seismic Sounding DAA Sets of No Eurasia-Subcon	EAR-0092744	47.050	NSFLOC4548	4549SUBCON		25,556
Batholiths: Generation + Evolution of Crust in Arcs-Exempt	EAR-0309945	47.050	NSFLOC4804	4806EXEMPT		25,552
Balloon-Borne Aerosol Instrument Suite-Equip	ATM-0216558	47.050	NSFLOC4525	4526EQUIP		25,463
Quantitative Reconstruction of Paleohydraulics of the Kayenta Formation	EAR-0345366	47.050	NSF44287	NSF44287		22,998
Measurements of Aerosol Size and Concentration in the Mid Latitudes ar	ATM-0437406	47.050	NSF44276EXMT	NSF44276EXMT		21,490
The 2.67 Ga Orogeny in the Teton and Wind River Ranges/Oldest Himal:	EAR-0537670	47.050	NSF44305USL	NSF44305USL		20,752
Multiproxy Archives of Late Holocene Climate Variability	ATM-0402660	47.050	NSF44262	NSF44262		19,599
Batholiths: Generation + Evolution of Crust in Arcs-offcam	EAR-0309945	47.050	NSFLOC4804	4805OFFCAM		19,288
Collaborative Proposal Spatial and Temporal Scales of Crustal Accretion	OCE-0550456	47.050	NSF44307USL	NSF44307USL		15,716
Phys/Chem Measurmnts/Test Predictions of Radiative Surface Atmosphe	ATM-0441836	47.050	NSF44279OFFCAM	NSF44279OFFCAM		12,607
Collbrtv Rsrch Redox Metalloproteins/Conformational Gating in Elect	OCE-0434019	47.050	NSF44270EXMT	NSF44270EXMT		11,334
Geomagnetic Paleointensity in Anomolous Field	EAR-0126561	47.050	NSFLOC4480	4481OTHER		11,000
Ozone Loss, Polar Cloud Nucleation and Particles-Usual	OPP-0230424	47.050	NSFLOC4564	4564USUAL		9,230
Restricted Plasticity of Canopy Stomatal Conductance	EAR-0405381	47.050	NSF44257 NSF44325	NSF44257 NSF44325		8,235
Diagnoses of Ice Initiation From Airborne in Situ,Radar and Lidar Observ Southern Standard Stars for the U'G'R'IZ' Filter System	ATM-0650609 AST-0098401	47.050 47.050	NSFLOC4375	NSFLOC4375		8,200 7,989
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition,	OCE-0405654	47.050 47.050	NSF44273GEOMAR	NSF44273GEOMAR		5,750
Dynamical Processes of Orographic Cumuli-Exempt	ATM-0444254	47.050	NSF44304EXT	NSF44304EXT		5,532
Finestructure/Internal Waves in the Norwegian Sea/Simultaneous Temp a	OCE-0452744	47.050	NSF44284EXMPT	NSF44284EXMPT		5,322
Geomagnetic Paleointensity in Anomolous Field	EAR-0126561	47.050	NSFLOC4480	4480USUAL		4,514
Role of Melting in Evolution of Broken Hill Orebody	EAR-0125113	47.050	NSFLOC4518	NSFLOC4518		3,138
Collaborative Proposal Spatial and Temporal Scales of Crustal Accretion	OCE-0550456	47.050	NSF44307EXT	NSF44307EXT		2,190
Climatic and Tectonic Controls on Sedimentation and Incision,	EAR-0635630	47.050	NSF44318USL	NSF44318USL		1,529
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition, l	OCE-0405654	47.050	NSF44273OFFCAM	NSF44273OFFCAM		1,377
Phys/Chem Measurmnts/Test Predictions of Radiative Surface Atmosphe	ATM-0441836	47.050	NSF44279EXT	NSF44279EXT		1,375
Ozone Loss, Polar Cloud Nucleation and Particles-Exempt	OPP-0230424	47.050	NSFLOC4564	4565EXEMPT		1,066
Collbrtv Rsrch Seismic Measurements of Magma Flux, Arc Composition,	OCE-0405654	47.050	NSF44273EXT	NSF44273EXT		885
Constraining Asthenospheric and Lithospheric Seismic Structure Along tl	EAR-0440432	47.050	NSF44298	NSF44298		490
Career/Developing New Airborne Cloud, Aerosal, Water Vapor Observati	ATM-0645644	47.050	NSF44326	NSF44326		484
Collbrtv Rsrch Effects of Melt Depletion on Mantle Density/Velocity	EAR-0409538	47.050	NSF44265	NSF44265		20
Fractal Geometry in Complexity Classes-Usual	CCF-0515313	47.070	NSF44295USL	NSF44295USL		42,840
Robotic Sensor Networks for Chemical Plume Tracing-Usual	IIS-0520436	47.070	NSF44288USL	NSF44288USL		23,724
Rational Design of Anti-Cancer Drug Resistance Nanoparticles	BES-0401982	47.071	NSF44256	NSF44256		24,217
Nirt: Spider Silk Proteins-Mol Bio	CMS-0304494	47.074	NSFLOC4717	4717MOLBIO		218,932
Tubuliform Spider Silk Proteins	MCB-0315601	47.074	NSFLOC4408	NSFLOC4408		211,394
Taxonomic Revision in the Russulaceae Fungi	DEB-0315607	47.074	NSFLOC4602	NSFLOC4602		120,357
Nirt: Spider Silk Proteins-Az St U Subcon	CMS-0304494	47.074	NSFLOC4717	4721AZSU		111,775
Single Chromatin Fiber Dynamics Studied Via Magnetic Tweezers	MCB-0504239	47.074	NSF44274USL	NSF44274USL		106,169
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spruc	DEB-0515957	47.074	NSF44303USL	NSF44303USL		100,467
Using Stable Isotopes/Understand Trophic Relationships:Mass Bal Mode	IBN-0421738	47.074 47.074	NSF44264USL NSF44296USL	NSF44264USL NSF44296USL		93,693
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nutri Peptidases That Degrade Solid Spider Silk Fibers	DEB-0454474 MCB-0236255	47.074 47.074	NSFLOC4430	NSFLOC4430		82,550 74,165
Sensitivity of Ecosystem Processes to Precip Across Grassland/Southwes	MCB-0236255 DEB-0414680	47.074 47.074	NSF44267	NSF44267		64,213
Migratory Fish As Linkages Across Andean Landscapes	DEB-0319593	47.074	NSFLOC4522	NSFLOC4522		54,420
	DED (31/3/3	47.074	1.01.2.50-1.522	1.51200-522		34,420

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)
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U.S. National Science Foundation (continued)					
Climate Extremes and Episodic Invasions	DEB-0345012	47.074	NSF44253USL	NSF44253USL	\$ 54,323
Diversifying Coevolution and Ecological Speciation in Crossbills	DEB-0502944	47.074	NSF44280OFFCAM	NSF44280OFFCAM	50,888
Geographic Mosaic of Coevolution for Bird-Dispersed Pines/Clarks Nutc	DEB-0515735	47.074	NSF44301USL	NSF44301USL	38,500
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nutri	DEB-0454474	47.074	NSF44296MEYER	NSF44296MEYER	36,704
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spruce	DEB-0515957	47.074	NSF44303MANITBA	NSF44303MANITBA	36,077
Collbrtv Rsrch Vulnerability of Semiarid Grasslands to Encroachment By	DEB-0417228	47.074	NSF44269ONCAMP	NSF44269ONCAMP	35,381
Effects of Wildfire Disturbance on Water Budgets of Boreal Black Spruce	DEB-0515957	47.074	NSF44303EXT	NSF44303EXT	24,981
Cyclic Dimeric Gmp, a Novel Second Messenger in Bacteria: Molecular N	MCB-0645876	47.074	NSF44320	NSF44320	23,447
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nutri	DEB-0454474	47.074	NSF44296EXMT	NSF44296EXMT	16,167
Competitors, Resource Variablity, Geographic Mosaic/Coevolution for Cr	DEB-0455705	47.074	NSF44275USL	NSF44275USL	16,050
Diversifying Coevolution and Ecological Speciation in Crossbills-Exempt	DEB-0502944	47.074	NSF44280EXT	NSF44280EXT	15,974
Bioinformatics Starter Grant Species Specific Traits Controlling Forest/W	DBI-0630119	47.074	NSF44314	NSF44314	13,843
Cyclic Diguanylate a Secondary Messenger in Bacteria	MCB-0316270	47.074	NSFLOC4303	NSFLOC4303	11,194
Single Chromatin Fiber Dynamics Studied Via Magnetic Tweezers	MCB-0504239	47.074	NSF44274EXMT	NSF44274EXMT	7,385
Collbrtv Rsrch Vulnerability of Semiarid Grasslands to Encroachment By	DEB-0417228	47.074	NSF44269OFFCAMP	NSF44269OFFCAMP	5,002
Climate Extremes and Episodic Invasions	DEB-0345012	47.074	NSF44253BRWN	NSF44253BRWN	4,533
Geographic Mosaic of Coevolution for Bird-Dispersed Pines/Clarks Nutc	DEB-0515735	47.074	NSF44301EXT	NSF44301EXT	4,479
Climate Extremes and Episodic Invasions-Exempt	DEB0345012	47.074	NSF44253EXMPT	NSF44253EXMPT	3,370
From Latrines to Landscapes Effects of Temporal/Spatial Variation/Nutri	DEB-0454474	47.074	NSF44296MEYREXT	NSF44296MEYREXT	2,591
Using Stable Isotopes/Understand Trophic Relationships:Mass Bal Mode	IBN-0421738	47.074	NSF44264REU	NSF44264REU	2,370
Databases for Vascular Flora of So Rky Mtns	DBI-0239946	47.074	NSFLOC4536	NSFLOC4536	1,174
Using Stable Isotopes/Understand Trophic Relationships:Mass Bal Mode	IBN-0421738	47.074	NSF44264EQUIP	NSF44264EQUIP	770
Late Pleistocene Hunter Gatherer Social/Spatial Organization/Southern R	BCS-0450759	47.075	NSF44278	NSF44278	46,974
Late Pleistocene Human Occupation of the Bighorn Mountains	BCS-0514863	47.075	NSF44291	NSF44291	28,665
Climate Modeling and Cultural Anthropology Bridging the Gap	BCS-0553229	47.075	NSF44306	NSF44306	16,737
Doctoral Dissertation Improvement Grant	BCS-0632775	47.075	NSF44310	NSF44310	4,291
Children's Use of Mental State Info in Persuasion	BCS-0131496	47.075	NSFLOC4446	NSFLOC4446	1,806
Drought Response and Altitude Trend of Liber Pine in the Central Rocky	BCS-0503160	47.075	NSF44283	NSF44283	846
Epscor Research Infrastructure Improvement-Ecology	EPS-0447681	47.076	NSF44289ECOLOGY	NSF44289ECOLOGY	669,947
Epscor Research Infrastructure Improvement-Management	EPS-0447681	47.076	NSF44289MGT	NSF44289MGT	538,152
Epscor Research Infrastructure Improvement-Ogle	EPS-0447681	47.076	NSF44289OGLE	NSF44289OGLE	240,857
Epscor Research Infrastructure Improvement-Participant Support	EPS-0447681	47.076	NSF44289PARTSUP	NSF44289PARTSUP	46,307
Collaborative Research: Non-Parametric Computer Intensive Statistics Co	DUE-0632973	47.076	NSF44319USL	NSF44319USL	12,828
Epscor Research Infrastructure Improvements-UW Casp Coll	EPS-0447681	47.076	NSF44289UWCC	NSF44289UWCC	12,437
What Happened/A Vertically Integrated Engr Case Study Based on Wind	DUE-0442582	47.076	NSF44299USL	NSF44299USL	4,161
What Happened/A Vertically Integrated Engr Case Study Based on Wind	DUE-0442582	47.076	NSF44299LCCC	NSF44299LCCC	3,878
What Happened/A Vertically Integrated Engr Case Study Based on Wind	DUE-0442582	47.076	NSF44299WWC	NSF44299WWC	481
Measurements Addressing the Initial Stages of Ozone Recover/Nucleatio	ANT-0538679	47.078	NSF44308USL	NSF44308USL	268,472
Apply Airborne GPS Measurements to Atmospheric Dynamics	ATM-0332202	47.078	NSFLOC4653	NSFLOC4653	107,830
Climate-Driven Changes in Impacts of Benthic Predators in the Northern	ARC-0454454	47.078	NSF44286USL	NSF44286USL	88,877
Climate-Driven Changes in Impacts of Benthic Predators in the Northern	ARC-0454454	47.078	NSF44286SUB	NSF44286SUB	50,892
Collaborative Rsch a Field Validated Model for Melt Water Infiltration/R	ARC-0612374	47.078	NSF44312USL	NSF44312USL	36,340
Prerime Studies of Transport Processes in Ross Sea Sector	OPP-0229337	47.078	NSFLOC4616	NSFLOC4616	27,136
Measurements Addressing the Initial Stages of Ozone Recover/Nucleatio	ANT-0538679	47.078	NSF44308EXT	NSF44308EXT	21,805
Climate-Driven Changes in Impacts of Benthic Predators in the Northern	ARC-0454454	47.078	NSF44286EXT	NSF44286EXT	8,058
Collaborative Rsch a Field Validated Model for Melt Water Infiltration/R	ARC-0612374	47.078	NSF44312EXT	NSF44312EXT	2,784
Water Storage and Routing Within Glaciers Via Planar Voids/New Mode	ARC-0454863	47.078	NSF44294	NSF44294	2,592
Total U.S. National Science Foundation				-	8,491,433
U.S. Environmental Protection Agency					
Watershed Boundary Dataset for the State of California	PRODGUO-6QJRFM QT-CA-06-000375	66	EPA42801	EPA42801	23,315
Estimating River Otters Distrib/Abundance/Density in Pws From Latrine-	04-10-05	66	OSRI44600	OSRI44600	2,104
Systematic Peatland Study of the Shoshone Natl Forest	CD-98888301-0	66.461	EPA42800	EPA42800	8,033
Gro Fellowship	MA-91670301-0	66.513	EPA42802	EPA42802	7,716
Total U.S. Environmental Protection Agency				-	41,168

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U.S. Department/	Aconom	Catalog of Federal Domestic	University of Wyoming	University of Wyoming	Cash Expended
Agency/ Project Title	Agency Number	Assistance	Project ID	Budget ID	(Reimbursed)
J.S. Department of Energy					
Analysis of Cell Division and Expansion During Leaf Morphogenesis in N	DE-FG02-05ER15655	81	DOE42602USL	DOE42602USL	\$ 113,284
Res/Dev Cbng Produced Waters Investigations Task 8 Longitudnal Chan	DE-FC26-06NT15568	81	DOE42605TASK8	DOE42605TASK8	101,623
Res/Dev Cbng Produced Waters Investigations Task 4 Environmental Tr	DE-FC26-06NT15568	81	DOE42605TASK4	DOE42605TASK4	101,31
Expansion/Enhancement of Cbm Clearinghouse Website to WY Energy F	DE-FG02-06ER64272	81	DOE42606WYGISC	DOE42606WYGISC	86,683
Res/Dev Chap Produced Waters Investigations Task 9 Risk Assessmnt/W	DE-FC26-06NT15568	81	DOE42605TASK9	DOE42605TASK9	79,168
Res/Dev Cbng Produced Waters Investigations Task 7 Enhancing the Bei Using Radar,Lidar and Radiometer Measurements to Classify Cloud Type	DE-FC26-06NT15568	81 81	DOE42605TASK7 DOE42603USL	DOE42605TASK7 DOE42603USL	71,994 69,373
Res/Dev Cbng Produced Waters Investigations Task 2 Estimation/Rechai	DE-FG02-05ER64069 DE-FC26-06NT15568	81	DOE42605TASK2	DOE42605TASK2	68,62
Res/Dev Cong Produced Waters Investigations Task 10 Integrating Cong	DE-FC26-06NT15568	81	DOE42605TASK10	DOE42605TASK10	61,85
Expansion/Enhancement of Cbm Clearinghouse Website to WY Energy F	DE-FG02-06ER64272	81	DOE42606IENR	DOE42606IENR	61,549
Res/Dev Cbng Produced Waters Investigations Task 5ToolboxTo Eval T	DE-FC26-06NT15568	81	DOE42605TASK5	DOE42605TASK5	41,24
Enmr for Insitu Fuel Cell Catalyst Characterization	DE-FG02-05ER46235	81	DOE42604ASU	DOE42604ASU	35,933
Power System Id From Measured Data-Mtunv	DE-FG02-03ER46044	81	DOELOC2284	2286MTUNV	31,90
Power System Id From Measured Data-Munv	DE-FG02-03ER46044	81	DOELOC2284	2285AKUNV	29,378
Res/Dev Cbng Produced Waters Investigations Task 3 Disposal Ponds in	DE-FC26-06NT15568	81	DOE42605TASK3	DOE42605TASK3	25,50
Solid-Matrix Luminescence Analysis 04-05	DE-FG02-04ER15545	81	DOE2227	DOE2227	24,845
Res/Dev Cbng Produced Waters Investigations Task 1 Proj Mgmt/Outrea	DE-FC26-06NT15568	81	DOE42605TASK1	DOE42605TASK1	22,885
Power System Id From Measured Data-Usual	DE-FG02-03ER46044	81	DOELOC2284	2284USUAL	21,689
Res/Dev Cbng Produced Waters Investigations Task 6 Appl of Cbng Wa	DE-FC26-06NT15568	81	DOE42605TASK6	DOE42605TASK6	21,06
Power System Identification Using Injected Probe Signals 2006	00016286	81	BPA42001	BPA42001	10,47
Using Radar, Lidar and Radiometer Measurements to Classify Cloud Type	DE-FG02-05ER64069	81	DOE42603EXT	DOE42603EXT	4,786
Analysis of Cell Division and Expansion During Leaf Morphogenesis in N	DE-FG02-05ER15655	81	DOE42602EXMT	DOE42602EXMT	1,714
Enmr for Insitu Fuel Cell Catalyst Characterization	DE-FG02-05ER46235	81	DOE42604	DOE42604	(10,81)
New Catalysts for Ionic Hydrogenations-Usual	DE-FG02-05ER46185	81.049	DOE42601USL	DOE42601USL	134,16
Waveguide Scanning Photocurrent Microscopy Waspm a New Molecular	DE-FG02-06ER15825	81.049	DOE42608EXT	DOE42608EXT	47,13
Waveguide Scanning Photocurrent Microscopy Waspin a New Molecular	DE-FG02-063415825	81.049	DOE42608USL	DOE42608USL	9,820
New Catalysts for Ionic Hydrogenations-Equipment	DE-FG02-05ER46185	81.049	DOE42601EQUIP	DOE42601EQUIP	7,669
Redox Interaction of Cytochromes and Bacteria With Oxide Surfaces/Pro	DE-FG-02-06ER15823	81.049	DOE42607	DOE42607	5,813
Wettability + Recovery By Imbibition + Displacement	DE-FC26-03NT15408	81.086	DOELOC2275	DOELOC2275	121,32
Hydrogen-Permeable Membranes for Plasma Reactors-Usual	DE-FC26-03NT41963	81.086	DOELOC2287	2287USUAL	82,558
Hydrogen-Permeable Membranes for Plasma Reactors-Exempt	DE-FC26-03NT41963	81.086	DOELOC2287	2288EXEMPT	48,400
Total U.S. Department of Energy	BB 1 020 03111 11703	01.000	5622662267		1,532,953
U.S. Department of Health and Human Services					
Health Resources and Services Administration					
Southeast WY Telehealth Network	1 P10 RH07878-01-00	93.912	DHHSHRSA43831	DHHSHRSA43831	7,210
National Institute of Health					
Development of Auditory Response Selectivity 2006	5 R01 DC005202-05	93.173	DHHSNIH43822	DHHSNIH43822	126,214
WY Rural Aids Prevention 05-06 Usual	5 R01 MH063667-05	93.242	DHHSNIH43814USL	DHHSNIH43814USL	191,765
Negative Social Interactions, Depression and Intellectual Disabilities	5 R03 MH076124-01A1	93.242	DHHSNIH43827	DHHSNIH43827	66,253
WY Rural Aids Prevention 05-06 Subcon	5 R01 MH063667-05	93.242	DHHSNIH43814SUB	DHHSNIH43814SUB	24,293
WY Rural Aids Prevention 05-06 Exempt	5 R01 MH063667-05	93.242	DHHSNIH43814EXT	DHHSNIH43814EXT	
Campus Suicide Prevention Grant U of WY Lifesavers Initiative	1H79SM057864-01	93.243	DHHSSAMH40260WY	DHHSSAMH40260WY	4,109
Role of Acetaldehyde in Alcoholic Cardiomyopathy 06-07	5 R01 AA013412-03	93.273	DHHSNIH43823	DHHSNIH43823	155,824
Role of Acetaldehyde in Alcoholic Cardiomyopathy 07-08	5 R01 AA013412-04	93.273	DHHSNIH43832	DHHSNIH43832	59,15
Spider Silk Proteins As Novel Biomaterials 06-07	5 R01 EB000490-04	93.286	DHHSNIH43828	DHHSNIH43828	243,562
Spider Silk Proteins As Novel Biomaterials 07-08-	5 R01 EB000490-05	93.286	DHHSNIH43833USL	DHHSNIH43833USL	4,23
Spider Silk Proteins As Novel Biomaterials 05-06	5 R01 EB000490-03	93.286	DHHSNIH43816	DHHSNIH43816	(41)
Cell Response/Cardiovascular Health Stressors 06-07 Zoology	2 P20 RR015640-06A1	93.389	DHHSNIH43934CTR	DHHSNIH43934CTR	1,009,520
Northern Rockies Inbre	5 P20 RR016474-06	93.389	DHHSNIH4132ADMN	DHHSNIH4132ADMN	567,908
Northern Rockies Inbre	5 P20 RR016474-06	93.389	DHHSNIH4132BIO	DHHSNIH4132BIO	248,39
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SMTH	DHHSNIH4132SMTH	199,690
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132TRAN	DHHSNIH4132TRAN	179,970
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132ZHU	DHHSNIH4132ZHU	155,52
Cell Response/Cardiovascular Health Stressors 06-07 Zoology	2 P20 RR015640-06A1	93.389	DHHSNIH43934BRT	DHHSNIH43934BRT	107,90
			DITTENTITATION	DIHICNIHIA122ING	102.02
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132JNS	DHHSNIH4132JNS	103,939

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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)
U.S. Department of Health and Human Services (continued)					
National Institute of Health (continued)					
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132LIBR	DHHSNIH4132LIBR	\$ 77,882
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132OTL	DHHSNIH4132OTL	70,250
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132ALEX	DHHSNIH4132ALEX	67,291
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4102NWCC	66,253
Non-Enzymatic Cell Lysis and Protein Digestion for Proteomics	1 R15 RR020354-01A1	93.389	DHHSNIH43817	DHHSNIH43817	65,590
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132HAN	DHHSNIH4132HAN	59,427
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4132ADEX	DHHSNIH4132ADEX	51,646
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4095SHERID	48,825
Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133ADMN	DHHSNIH4133ADMN	48,619
Northern Rockies Brin Northern Rockies	1 P20 RR16474	93.389	DHHSNIHLC4090 DHHSNIH4132LDY	4103CENTRAL DHHSNIH4132LDY	42,406
Northern Rockies Brin	5 P20 RR016474-06 1 P20 RR16474	93.389 93.389	DHHSNIHLC4090	4093CASPER	42,150 39,431
Northern Rockies Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133SMTH	DHHSNIH4133SMTH	33,142
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIHLC4090	4094WESTWY	23,430
Northern Rockies Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIHLC4090 DHHSNIH4133BIO	DHHSNIH4133BIO	20,928
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132ZHNG	DHHSNIH4132ZHNG	20,707
Northern Rockies Brin	1 P20 RR16474	93.389	DHHSNIH4090MSU	DHHSNIH4090MSU	20,601
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SHEN	DHHSNIH4132SHEN	18,893
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132HRLW	DHHSNIH4132HRLW	17,828
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130ZHNG	DHHSNIH4130ZHNG	14,850
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132DU	DHHSNIH4132DU	14,283
Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133FAY	DHHSNIH4133FAY	10,745
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132THOR	DHHSNIH4132THOR	9,818
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132FAY	DHHSNIH4132FAY	9,816
Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133LDY	DHHSNIH4133LDY	7,549
Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133OUTR	DHHSNIH4133OUTR	6,968
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130HRLW	DHHSNIH4130HRLW	6,635
Northern Rockies	5 P20 RR016474-05	93.389	DHHSNIH4130OUTR	DHHSNIH4130OUTR	5,261
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130MURD	DHHSNIH4130MURD	4,031
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130CUMB	DHHSNIH4130CUMB	3,696
Cell Response/Cardiovascular Health Stressors-Micro Sup 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930MSP	DHHSNIH43930MSP	3,518
Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133FORD	DHHSNIH4133FORD	2,905
Northern Rockies	5 P20 RR016474-07	93.389	DHHSNIH4133MRD	DHHSNIH4133MRD	2,286
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SKNR	DHHSNIH4132SKNR	2,015
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Macromoleq	5 P20 RR015553-05	93.389	DHHSNIH43910MAC	DHHSNIH43910MAC	1,013
Cell Response/Cardiovascular Health Stressors-Center04-05	5 P20 RR15640-05	93.389	DHHSNIH43930CTR	DHHSNIH43930CTR	927
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Mgmt	5 P20 RR015553-05	93.389	DHHSNIH43910MGT	DHHSNIH43910MGT	565
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SKNR	DHHSNIH4130SKNR	398
Spatiotemporal Nitric Oxide Gradients Biology 04-05-Mgmt	5 P20 RR015553-05	93.389	DHHSNIH43910PR6	DHHSNIH43910PR6	213
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SMTH	DHHSNIH4130SMTH	49
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130SUN	DHHSNIH4130SUN	(6)
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130BIO	DHHSNIH4130BIO	(261)
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130ADMN	DHHSNIH4130ADMN	(984)
Cell Response/Cardiovascular Health Stressors-Psych 04-05	5 P20 RR15640-05	93.389	DHHSNIH43930ZOO	DHHSNIH43930ZOO	(2,982)
Northern Rockies Inbre	5 P20 RR016474-05	93.389	DHHSNIH4130FORD	DHHSNIH4130FORD	(3,005)
Northern Rockies	5 P20 RR016474-06	93.389	DHHSNIH4132SUN	DHHSNIH4132SUN	(4,659)
Cell Response/Cardiovascular Health Stressors 06-07 Zoology	2 P20 RR015640-06A1	93.390	DHHSNIH43934SKN	DHHSNIH43934SKN	166,846
Cell Response/Cardiovascular Health Stressors 06-07 Zoology	2 P20 RR015640-06A1	93.391	DHHSNIH43934WDB	DHHSNIH43934WDB	194,955
Polycyclic Aromatic Hydrocarbon-DNA Adducts 04-05	5 R03 CA97723-03	93.393	DHHSNIH43932	DHHSNIH43932	8,377
Post Mi Genome-Wide Cardiac Transcription	1 R15 HL71239-01A1	93.396	DHHSNIHLC4120	4120ANISCI	11,013
Impact of Diet on Intramyocellular Lipid Endurance and Performance of	7 K01 DK062018-03	93.848	DHHSNIH43813	DHHSNIH43813	39,447
Nociceptor Maturation + Response to Peripheral Injury 06-07	5 R01 NS044094-05	93.853	DHHSNIH43829	DHHSNIH43829	68,872
Nociceptor Maturation + Response to Peripheral Injury 05-06	5 R01 NS044094-04	93.853	DHHSNIH43818	DHHSNIH43818	478
Global Mechanisms of Bacterion Resistance in Listeria	1 R21 AI065623-01A1	93.855	DHHSNIH43830	DHHSNIH43830	95,986
Neuropeptides and Salt Appetite 06-07	2 RO1 DK050586-08	93.858	DHHSNIH43935	DHHSNIH43935	182,679
Developmental Function of Rb Family Proteins 006-07	5 R01 GM066868-03	93.859	DHHSNIH43826	DHHSNIH43826	208,957

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Health and Human Services (continued)					
National Institute of Health (continued)					
	5 R01 GM068056-03	93.859	DHHSNIH43824	DHHSNIH43824	\$ 120,15
Human Tryptophanyl-Trna Synthetase-A Functional Analysis 06-07 N-Glycosylation Mechanism in Insect Cells 05-06	5 R01 GM049734-12	93.859	DHHSNIH43820	DHHSNIH43820	119,51
Essential Role of Mitochondrial DNA in Cell Growth 06-07	5 R01 GM068066-04	93.859	DHHSNIH43825	DHHSNIH43825	104,94
Genetic Analysis of Mitochondrial Integrity 05-06	5 R01 GM047390-13	93.859	DHHSNIH43821	DHHSNIH43821	88,68
Developmental Function of Rb Family Proteins 05-06	5 R01 GM066868-02	93.859	DHHSNIH43819	DHHSNIH43819	6,20
Essential Role of Mitochondrial DNA in Cell Growth 05-06	5 R01 GM068066-03	93.859	DHHSNIH43815	DHHSNIH43815	5,19
Cell Response/Cardiovascular Health Stressors 06-07 Zoology	2 P20 RR015640-06A1	94.389	DHHSNIH43934SUN	DHHSNIH43934SUN	183,27
Subtotal National Institute of Health				•	6,079,42
Total U.S. Department of Health and Human Services					6,086,63
TOTAL RESEARCH AND DEVELOPMENT - DIRECT FUNDING					\$ 23,542,62
OTHER DIRECT FUNDING					
U.S. Department of Agriculture					
Animal and Plant Health Inspection Service					
Mormon Cricket Biology and Management Poster	06-8592-1030-CA	10	USDAAPH40781	USDAAPH40781	\$ 64
Forest Service	0.1.000.1000.000.000.000		**************************************	**************************************	
Moving Windows Analysis Application Lynx Habitat 05-06	04-CS-11020600-029 M2	10	USDAFS40352	USDAFS40352	23:
Risk Management Agency	0.5 TF 0004 0400			***************************************	25.05
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers (	05-IE-0831-0132	10	USDARMA41416HSI	USDARMA41416USL	37,97
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Usual	05-IE-0833-0141	10	USDARMA41416USL	USDARMA41416USL	30,48
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub Deci	05-IE-0833-0141	10 10	USDARMA41416DA USDARMA41401JJ	USDARMA41416DA USDARMA41401JJ	22,00
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers (	05-IE-0831-0132		USDARMA41416JT	USDARMA4140137 USDARMA41416JT	11,00
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub J Tra	05-IE-0833-0141 05-IE-0831-0132	10 10	USDARMA41401USL	USDARMA41401USL	11,00 8,58
Commodity Partnerships Risk Mgmt Ed for WY Agricultural Producers ( Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sub Cust	05-IE-0833-0141	10	USDARMA41416CAS	USDARMA41416CAS	5,81
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Sedman I	05-IE-0833-0141	10	USDARMA41416SE	USDARMA41416SE	5,50
Serving the Underserved Audiences in the Wyoming Region-Subcon	06-IE-0831-0096	10.455	USDARMA41417SUB	USDARMA41417SUB	49,80
Serving the Underserved Audiences in the Wyoning Region Bucon Serving the Underserved Audiences in the Wyoning Region-Usual	06-IE-0831-0096	10.455	USDARMA41417USL	USDARMA41417USL	6,34
Risk Mgmt Ed for Ag Producers in WY 06-07 Abg Resource	06-IE-0831-0130-E	10.457	USDARMA41402AB1	USDARMA41402AB1	49,80
Risk Mgmt Ed for Ag Producers in WY 06-07 Abg Legacy	06-IE-0831-0130-E	10.457	USDARMA41402AB2	USDARMA41402AB2	49,80
Targeted States Risk Mgmt Ed for Ag Producers in WY 05-06-Adayana	05-IE-0833-0141	10.457	USDARMA41416ABG	USDARMA41416ABG	38,26
Risk Mgmt Ed for Ag Producers in WY 06-07-Usual	06-IE-0831-0130-E	10.457	USDARMA41402USL	USDARMA41402USL	18,83
Risk Mgmt Ed for Ag Producers in WY 06-07 Sedman	06-IE-0831-0130-E	10.457	USDARMA41402RS	USDARMA41402RS	5,50
Risk Mgmt Ed for Ag Producers in WY 06-07 WYco	06-IE-0831-0130-E	10.457	USDARMA41402WYC	USDARMA41402WYC	5,50
Risk Mgmt Ed for Crop Producers in WY 06-07-Custom Crop Sol Subco	06-IE-0833-0098-E	10.458	USDARMA41418AG	USDARMA41418AG	76,77
Risk Mgmt Ed for Crop Producers in WY 06-07-Abg Legacy Subcon	06-IE-0833-0098-E	10.458	USDARMA41418AB1	USDARMA41418AB1	49,80
Risk Mgmt Ed for Crop Producers in WY 06-07	06-IE-0833-0098-E	10.458	USDARMA41418USL	USDARMA41418USL	42,17
Risk Mgmt Ed for Crop Producers in WY 06-07-Abg Success Subcon	06-IE-0833-0098-E	10.458	USDARMA41418AB2	USDARMA41418AB2	40,26
Risk Mgmt Ed for Crop Producers in WY 06-07-J Johnson	06-IE-0833-0098-E	10.458	USDARMA41418JJ	USDARMA41418JJ	22,00
Risk Mgmt Ed for Crop Producers in WY 06-07-Sedman	06-IE-0833-0098-E	10.458	USDARMA41418RS	USDARMA41418RS	5,50
Risk Mgmt Ed for Crop Producers in WY 06-07	06-IE-0833-0098-E	10.458	USDARMA41418WYC	USDARMA41418WYC	5,50
Risk Mgmt Ed for Crop Producers in WY 06-07-Sedman	06-IE-0833-0098-E	10.458	USDARMA41418SE	USDARMA41418SE	4,40
Subtotal Risk Management Agency				•	602,64
Cooperative State Research Education and Extension Service				•	
Education Content Needs for Accredited University Rangeland Programs	2006-38832-03678	10.200	USDACSRE41361	USDACSRE41361	11,13
Excellence in Teaching Awards 98-99	98-COOP-2-6276	10.200	USDACSRELC1356	USDACSRELC1356	20
Nahln Lims WY	2005-37620-16133	10.304	USDACSRE40303	USDACSRE40303	38,03
	2003-38411-13253	10.500	USDACSRELC1354	1354USUAL	55,21
Higher Education Programs-Usual					
Higher Education Programs-Usual Higher Education Programs-Va Tech Subcon	2003-38411-13253	10.500	USDACSRELC1354	1355VATECH	1,32
		10.500 10.500	USDACSRELC1354 USDACSRE40302	1355VATECH USDACSRE40302	1,32 99

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

U.S. Department/		Catalog of Federal	University of	University of	Cash
Agency/	Agency	Domestic	Wyoming	Wyoming	Expended
Project Title	Number	Assistance	Project ID	Budget ID	(Reimbursed)
U.S. Department of Agriculture (continued)					
Cooperative Extension Service					
Smith-Lever Formula Funds 06	4110005100	10.500			\$ 881,035
Smith-Lever Formula Funds 05	4110005100	10.500			482,798
Expanded Food & Nutrition 06	4151005100	10.500			163,931
Smith-Lever Retirement 06	4130005100	10.500			90,912
Integrated Pest Management 05	4153105100	10.500			48,245
Special Needs - 3(b)&(c) 06	4120005100	10.500			22,385
Renewable Resources 05	4600005100	10.500			20,564
Integrated Pest Management 06	4153105100	10.500			17,046
Pest Applicator Training 06	4802405100	10.500			13,689
Special Needs - 3(b)&(c) 07	4120005100	10.500			6,615
Farm Safety 04	4154005100	10.500			5,383
Pest Applicator Training 05	4802405100	10.500			2,786
Expanded Food & Nutrition 07	4151005100	10.500		_	2,367
Subtotal Cooperative Extension Service				_	1,757,755
Federal Formula					
Wind River Extension Indian Reservation Program	2006-41580-03440	10.500	USDACSRE40304	USDACSRE40304	84,431
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Fa	2006-41590-03407	10.500	USDACSRE0830USL	USDACSRE0830USL	55,602
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Fa	2006-41590-03407	10.500	USDACSRE0830WND	USDACSRE0830WND	29,311
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Fa	2006-41590-03407	10.500	USDACSRE0830CRH	USDACSRE0830CRH	24,501
Medicare Approved Prescription Drug Discount Card Ed Project	2005-48621-03144	10.500	USDACSRE41360	USDACSRE41360	13,755
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Fa	2006-41590-03407	10.500	USDACSRE0830GRC	USDACSRE0830GRC	4,068
Subtotal Federal Formula				_	211,668
National Resources Conservation Service					
Solar and Wind Stock Water Pumping Initiative to Alleviate Drought Imp	63-3A75-5-179	10.912	USDANRCS40901EX	USDANRCS40901EX	71,131
Solar and Wind Stock Water Pumping Initiative to Alleviate Drought Imp	63-3A75-5-179	10.912	USDANRCS40901US	USDANRCS40901US	23,767
Subtotal National Resources Conservation Service				_	94,898
Total U.S. Department of Agriculture				_	2,774,748
U.S. Department of Commerce					
Economic Development Administration					
Commerce Eda Construction Funds for the Technology Incubator	05-01-04098	11.300	COMMEDA40050	COMMEDA40050	35,965
National Institute of Standards and Technology					
Commerce Nist Manufacturing Works 06-07	70NANB5H1185 03	11.611	COMMNIST40081	COMMNIST40081	372,052
Commerce Nist Manufacturing Works 05-06	70NANB5H1185	11.611	COMMNIST40080	COMMNIST40080	(7,942)
Subtotal National Institute of Standards and Technology				_	364,110
Total U.S. Department of Commerce				-	400,075
U.S. Department of Defense					
U.S. Army					
Air Force Rote Scholarships 06-07	022206UW1	12	DODAFROTC40153	DODAFROTC40153	195,210
Army Rote Scholarships 06-07	022206UW2	12	DODARMROTC40154	DODARMROTC40154	125,238
Army Rote Scholarships 05-06	091605UW3	12	DODARMROTC40152	DODARMROTC40152	(2,371)
Development of a Near Body Compute Engine for the Hpc Institute for A	W911NF-07-1-0111	12.431	DODARMY41711	DODARMY41711	23,533
Subtotal U.S. Army				_	341,610
Defense Logistics Agency				_	
WY Ptac 06-07 Non Distressed	SP4800-03-2-0331 P00004	12.002	DODDLA40177NOND	DODDLA40177NOND	152,462
WY Ptac05-06 Non Distressed	SP4800-03-2-0331 P00003	12.002	DODDLA40176NOND	DODDLA40176NOND	68,674
WY Ptac 06-07 Distressed	SP4800-03-2-0331 P00004	12.002	DODDLA40177DIS	DODDLA40177DIS	14,426
WY Ptac 05-06 Distressed	SP4800-03-2-0331 P00003	12.002	DODDLA40176DIS	DODDLA40176DIS	10,321
Subtotal Defense Logistics Agency				_	245,883
U.S. Air Force				_	
Air Force IPA Assignment With Kirtland Air Force Research Labs	092705UW1	12	DODAF40201	DODAF40201	1,610
Air Force Rote Scholarships 05-06	091605UW2	12	DODAFROTC40151	DODAFROTC40151	(1,500)
Subtotal U.S. Air Force				_	110
Total U.S. Department of Defense				_	587,603

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

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 ride	rumoci	Assistance	1 toject ib	Budget ID	(Reinbursed)
Department of Housing and Urban Development					
Construction of Wtbc/Equipment/Furniture	B-05-SP-WY-0342	14.246	HUD40326	HUD40326	\$ 530,157
U.S. Department of Interior					
Bureau of Land Management					
Development of Flyers on Endangered Species for Educational Purposes	KAA061004	15	DOIBLM40420	DOIBLM40420	3,083
Socio-Economic Analysis - Sw WY	K910-A5-0032	15.224	DOIBLM0139	DOIBLM0139	1,501
Subtotal Bureau of Land Management				•	4,584
National Park Service	1112000 10001 12<00050005 17177 15	1.5	DOD/DG 10250	DOD IDS 40250	02.716
Pricing the America the Beautiful Pass 05-07 Continuation	H1200040001 J2608050085 UWY-46 H2380040001 J2303060022	15 15	DOINPS40379 DOINPS40380	DOINPS40379 DOINPS40380	82,716 31,934
2007 Comprehensive Survey of the American Public Brucellosis Working Symposium	H1200040001 J1242059001	15	DOINPS40376	DOINPS40380 DOINPS40376	10,744
Visitor Use Patterns Along Highway 7 Corridor Uwy-50	H1200040001 J1242039001 H1200040001 J1526D526 UWY-50	15	DOINPS44136	DOINPS44136	5,498
Inventory of Historic Resources at Sun Ranch Nhl	H1200040001 J1264050030 UWY-21	15	DOINPS40377	DOINT 544130 DOINPS40377	2,425
Subtotal National Park Service	111200040001 31204030030 C W 1 21	13	DOING 540377	DOING 540377	133,317
U.S. Geological Survey				•	133,317
High Priority National Hydrography Dataset, Caffrey	04CRAG0015	15.808	DOIUSGS40401	DOIUSGS40401	67,942
Framework Standards Training Material Development/Higher Ed Curricu	04HQAG0121 04121HS007	15.808	DOIUSGS40403	DOIUSGS40403	32,230
Brucellosis Working Symposium	04HQAG0121 04121HS005	15.808	DOIUSGS40402	DOIUSGS40402	3,026
Subtotal U.S. Geological Survey				•	103,198
<b>Total U.S. Department of Interior</b>					241,099
U.S. Department of Justice					
Wyoming Victims of Crime Training	2006-EW-AX-K009	16	JUSTICE40437	JUSTICE40437	62,209
Wyoming Drug Court Mis Enhancement	2004-DC-BX-0035	16	JUSTICE40436	JUSTICE40436	541
Comprehensive Violence Against Women Ed and Victims Assistance Pro	2005-WA-AX-0017	16.525	JUSTICE40435	JUSTICE40435	101,023
Crime Victims With Disabilities Resource Guide	2003-VF-GX-0014	16.582	JUSTICE0440	JUSTICE0440	31,881
Total U.S. Department of Justice					195,654
U.S. Department of Transportation					
Federal Highway Administration					
Road Safety Audits for Local Governments	06-0056-029	20	TRANSFHWA40770	TRANSFHWA40770	9,480
Total U.S. Department of Transportation					9,480
U.S. National Aeronautics and Space Administration					
WY Space Grant Consortium 05-10	NNG05GI65H	43	NASA41150PASS	NASA41150PASS	445,839
Partial Support to Upgrade the NASA Ir Camera at Wiro	NNG06GB13A	43	NASA40500	NASA40500	20,552
Identify Main Sequence Stars With Mid Infrared Excesses(Uzpen)	NNX06AI28H	43	NASA40501	NASA40501	19,775
WY Space Grant Consortium 05-10	NNG05GI65H	43	NASA41150DU	NASA41150DU	14,000
WY Space Grant Consortium 05-10	NNG05GI65H	43	NASA41150GMLSKY	NASA41150GMLSKY	14,000
WY Space Grant Consortium 05-10	NNG05GI65H	43	NASA41150IC	NASA41150IC	6,000
WY Space Grant Consortium 05-10	NNG05GI65H	43	NASA41150NYLR	NASA41150NYLR	2,807
WY Space Grant Consortium 05-10	NNG05GI65H	43	NASA41150STRUB	NASA41150STRUB	1,849
WY Space Grant Consortium 05-10 WY Space Grant Consortium 05-10	NNG05GI65H NNG05GI65H	43 43	NASA41150WILSWA	NASA41150WILSWA NASA41150ELECEN	715 97
Total U.S. National Aeronautics and Space Administration	NNGUSGIOSH	43	NASA41150ELECEN	NASA41130ELECEN	525,634
·				•	
U.S. National Foundation for the Arts and Humanities  National Endowment for the Arts					
UW Art Museum Contemporary Art Programs 2006	06-4400-7047	45.024	NFAHNEA40552	NFAHNEA40552	15,677
University of Wyoming Commissioned Work	06-3100-7141	45.024	NFAHNEA40553	NFAHNEA40553	10,000
Frontier First Women's Suffrage in the West-Usual	BH-50151-06	45.168	NFAHNEA40551USL	NFAHNEA40551USL	107,235
Frontier First Women's Suffrage in the West-Participant	BH-50151-06	45.168	NFAHNEA40551PRT	NFAHNEA40551PRT	38,000
Subtotal National Endowment for the Arts				•	170,912
Institute of Museum and Library Services				•	· · · · · · · · · · · · · · · · · · ·
Collections Advancement Project-Usual	MA-01-06-0294-06	45.301	IMLS40520STONE	IMLS40520STONE	71,588
Collections Advancement Project-Usual	MA-01-06-0294-06	45.301	IMLS40520GROVER	IMLS40520GROVER	12,348
Collections Advancement Project-Usual	MA-01-06-0294-06	45.301	IMLS40520HOWRTH	IMLS40520HOWRTH	3,000
Subtotal Institute of Museum and Library Services					86,936
Total U.S. National Foundation for the Arts and Humanities				· · · · · · · · · · · · · · · · · · ·	257,848

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

U.S. Department/		Catalog of Federal	University of	University of	Cash
Agency/ Project Title	Agency Number	Domestic Assistance	Wyoming Project ID	Wyoming Budget ID	Expended (Reimbursed)
Troject Title	Tumou	Tassistance	Troject ID	Duaget 12	(Itemioursea)
U.S. National Science Foundation					
IPA Derek Schutt	EAR-0535538	47	NSF40682	NSF40682	\$ 97,031
Us-Poland Workshop on Nanoscience and Nano-Structured Materials	CTS-0621588	47.041	NSF40683	NSF40683	31,237
Mri Acquisition of An X-Ray Diffractometer to Establish An Interdiscipli	CHE-0619920	47.049	NSF40729	NSF40729	309,000
Special Meeting/Field Cryptography Program-International US Participat	DMS-0602281	47.049	NSF41331	NSF41331	51,335
Summer School on Computational Number Theory and Applications to C	DMS-0612103	47.049	NSF41330	NSF41330	19,905
Support for Participants of the Rmmc Summer Conference	DMS-0714590	47.049	NSF40731	NSF40731	250
Support Meeting on Biological Ice Nucleators in the Atmosphere at Iugg	ATM-0638853	47.050	NSF40730	NSF40730	3,501
Sod-Heer Comprehensibility As a Design Criterion	CNS-0613919	47.070	NSF40685USL	NSF40685USL	80,263
Sod-Heer Comprehensibility As a Design Criterion-Exempt	CNS-0613919	47.070	NSF40685EXT	NSF40685EXT	9,089
Collaborative Plant Biology in the 21St Century-Symposium at CSU	DBI-0435835	47.074	NSF40680	NSF40680	12,996
Minority Postoctoral Rsearch Fellowship	DBI-0512075	47.074	NSFN40725	NSFN40725	6,666
Co Sci, Engr & Math Scholarships	DUE-0220864	47.076	NSFLOC1327	NSFLOC1327	100,415
Enhancing Science Awareness and Learning for the 7Th and 8Th Grade \$	DGE-0538642	47.076	NSF40684PART	NSF40684PART	98,790
Computer Aided Lab Instruction Strategy	DUE-0229335	47.076	NSFLOC1322	NSFLOC1322	17,233
Total U.S. National Science Foundation					837,711
U.S. Small Business Administration					
05-06 Small Business Development-State Office	6-603001-Z-0057-12	59.037	SBA40753STATE	SBA40753STATE	82,120
-	7-603001-Z-0057-12	59.037	SBA40754STATE	SBA40754STATE	73,649
06-07 Small Business Development-State	7-603001-Z-0057-13			SBA40754CASPER	
06-07 Small Business Development-Casper		59.037	SBA40754CASPER	SBA40754CASPER SBA40754RCKSPG	42,972
06-07 Small Business Development-Rock Springs	7-603001-Z-0057-13	59.037	SBA40754RCKSPG		42,732
05-06 Small Business Development-Cheyenne	6-603001-Z-0057-12	59.037	SBA40753CHEYEN	SBA40753CHEYEN	41,914
06-07 Small Business Development-Powell	7-603001-Z-0057-13	59.037	SBA40754POWEL	SBA40754POWEL	40,483
06-07 Small Business Development-Gillette	7-603001-Z-0057-13	59.037	SBA40754GILLET	SBA40754GILLET	38,696
05-06 Small Business Development-Powell	6-603001-Z-0057-12	59.037	SBA40753POWEL	SBA40753POWEL	34,867
06-07 Small Business Development-Cheyenne	7-603001-Z-0057-13	59.037	SBA40754CHEYEN	SBA40754CHEYEN	33,301
06-07 Small Business Development-Riverton	7-603001-Z-0057-13	59.037	SBA40754RIVRTN	SBA40754RIVRTN	29,503
05-06 Small Business Development-Casper	6-603001-Z-0057-12	59.037	SBA40753CASPER	SBA40753CASPER	28,599
05-06 Small Business Development-Rock Springs	6-603001-Z-0057-12	59.037	SBA40753RCKSPG	SBA40753RCKSPG	23,321
05-06 Small Business Development-Gillette	6-603001-Z-0057-12	59.037	SBA40753GILLET	SBA40753GILLET	 912
Total U.S. Small Business Administration					 513,069
U.S. Department of Veterans Affairs					
Va IPA Appointment Yamreudeewong 97-98	IPA	64	VETADM0899	VETADM0899	 42,318
Total U.S. Department of Veterans Affairs					 42,318
U.S. Environemntal Protection Agency					
Star Graduate Fellowship	FP-91651201-0	66.514	EPA40430	EPA40430	9,900
Wyoming Automotive Repair Industry P2 Assistance	X9-97828401-0	66.717	EPA40431	EPA40431	22,611
Total U.S. Environemntal Protection Agency					32,511
U.S. Department of Education					
Strengthening International Studies, Language Instruction and Global Aw	P016A050012-06	84.016A	D-ED41087	D-ED41087	63,454
Strengthen Intnl Studies, Language Instruct/Global Awareness	P016A050012	84.016A	D-ED41081	D-ED41081	7,881
-	P042A050876-06	84.042A	D-ED40126USL	D-ED40126USL	300,249
Student Support Services 06-07-Usual	F042A030670-00				39,100
Student Support Services 06-07-Usual Student Support Services 05-06-Usual	P042A050876	84.042A	D-ED40110USL	D-ED40110USL	37,100
Student Support Services 05-06-Usual	P042A050876				
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt	P042A050876 P042A050876-06	84.042A	D-ED40126EXT	D-ED40110USL D-ED40126EXT D-ED40110EXMT	10,000
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt	P042A050876	84.042A 84.042A		D-ED40126EXT	10,000 5,465
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07	P042A050876 P042A050876-06 P042A050876 P044A030385-06	84.042A 84.042A 84.044A	D-ED40126EXT D-ED40110EXMT D-ED41088	D-ED40126EXT D-ED40110EXMT D-ED41088	10,000 5,465 277,101
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07 Educational Talent Search 05-06	P042A050876 P042A050876-06 P042A050876 P044A030385-06 P044A030385-05	84.042A 84.042A 84.044A 84.044A	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078	10,000 5,465 277,101 57,025
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07 Educational Talent Search 05-06 Upward Bound Program 06-07 Usual	P042A050876 P042A050876-06 P042A050876 P044A030385-06 P044A030385-05 P047A041101-06	84.042A 84.042A 84.044A 84.044A 84.047A	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL	10,000 5,465 277,101 57,025 290,354
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07 Educational Talent Search 05-06 Upward Bound Program 06-07 Usual Upward Bound Program 06-07 Exempt	P042A050876 P042A050876-06 P042A050876 P044A030385-06 P044A030385-05 P047A041101-06 P047A041101-06	84.042A 84.042A 84.044A 84.044A 84.047A	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT	10,000 5,465 277,101 57,025 290,354 65,441
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07 Educational Talent Search 05-06 Upward Bound Program 06-07 Usual Upward Bound Program 06-07 Exempt Upward Bound Program 07-08 Usual	P042A050876 P042A050876-06 P042A050876 P044A030385-06 P044A030385-05 P047A041101-06 P047A041101-06	84.042A 84.042A 84.044A 84.044A 84.047A 84.047A	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT D-ED41089USL	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT D-ED41089USL	10,000 5,465 277,101 57,025 290,354 65,441 55,922
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07 Educational Talent Search 05-06 Upward Bound Program 06-07 Usual Upward Bound Program 06-07 Exempt Upward Bound Program 07-08 Usual Upward Bound Program 07-08 Usual Upward Bound Program 06-07 Supp	P042A050876 P042A050876-06 P042A050876 P044A030385-06 P044A030385-05 P047A041101-06 P047A041101-07 P047A041101-06	84.042A 84.042A 84.044A 84.044A 84.047A 84.047A 84.047A	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT D-ED41089USL D-ED41084SUPP	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT D-ED41089USL D-ED41084SUPP	10,000 5,465 277,101 57,025 290,354 65,441 55,922 25,629
Student Support Services 05-06-Usual Student Support Services 06-07-Exempt Student Support Services 05-06-Exempt Educational Talent Search 06-07 Educational Talent Search 05-06 Upward Bound Program 06-07 Usual Upward Bound Program 06-07 Exempt Upward Bound Program 07-08 Usual	P042A050876 P042A050876-06 P042A050876 P044A030385-06 P044A030385-05 P047A041101-06 P047A041101-06	84.042A 84.042A 84.044A 84.044A 84.047A 84.047A	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT D-ED41089USL	D-ED40126EXT D-ED40110EXMT D-ED41088 D-ED41078 D-ED41084USL D-ED41084EXT D-ED41089USL	10,000 5,465 277,101 57,025 290,354 65,441 55,922

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

II.S. Donostowani		Catalog of	University	University	Cook
U.S. Department/ Agency/	Agency	Federal Domestic	of Wyoming	of Wyoming	Cash Expended
Project Title	Number	Assistance	Project ID	Budget ID	(Reimbursed)
U.S. Department of Education (continued)					
Upward Bound Program 04-05	P047A041101A	84.047A	D-ED41075EXMT	D-ED41075EXMT	\$ (40)
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079SUPPEX	D-ED41079SUPPEX	(42)
Upward Bound Program 05-06	P047A041101A	84.047A	D-ED41079EXMT	D-ED41079EXMT	(650)
Upward Bound Math/Science Initiative Project 06-07-Usual	P047M040186-06	84.047M	D-ED41086USL	D-ED41086USL	134,745
Upward Bound Math/Science Initiative Project 05-06-Usual	P047M040186 P047M040186	84.047M	D-ED41080USL	D-ED41080USL D-ED41080EXMT	79,815
Upward Bound Math/Science Initiative Project 05-06-Exempt Upward Bound Math/Science Initiative Project 06-07-Exempt	P047M040186-06	84.047M 84.047M	D-ED41080EXMT D-ED41086EXT	D-ED41080EXM1	36,051 31,154
Educational Opportunity Center-South 06-07	P066A060161	84.066A	D-ED40127	D-ED41080EX1	360,256
Educational Opportunity Center-North 06-07	P066A020277-06	84.066A	D-ED40127	D-ED40127 D-ED40128	186,147
Educational Opportunity Center-South 05-06	P006A020114-05	84.066A	D-ED40128	D-ED40128 D-ED40112	98,432
Educational Opportunity Center-North 05-06	P066A020277-05	84.066A	D-ED40113	D-ED40113	29,480
Educational Opportunity Center-South 04-05	P066A020114-04	84.066A	D-ED40106	D-ED40106	(703)
Fipse Connect Learning Across Academic Settings 05-06	P116B031291-05	84.116B	D-ED41083	D-ED41083	51,835
Using Primary Sources for Civic Education in Wyoming-Usual	P116Z050209	84.116Z	D-ED40111USL	D-ED40111USL	67,623
Menair Scholars Program 06-07 Usual	P217A030173-06	84.217A	D-ED41085USL	D-ED41085USL	151,281
Mcnair Scholars Program 05-06 Usual	P217A030173-05	84.217A	D-ED41082USL	D-ED41082USL	76,245
Mcnair Scholars Program 05-06 Exempt	P217A030173-05	84.217A	D-ED41082EXMT	D-ED41082EXMT	53,174
Mcnair Scholars Program 06-07 Exempt	P217A030173-06	84.217A	D-ED41085EXT	D-ED41085EXT	16,244
Wyoming Plan for Assistive Technology	H224A050049	84.224A	D-ED40121	D-ED40121	186,532
Wyoming Plan for Assistive Technology 06-08	H224A060049	84.224A	D-ED40122	D-ED40122	152,382
WY New Options in Technology 04-05	H224A960002-04	84.224A	D-ED41076	D-ED41076	114,680
WY Corporate Partnership Project 05-06	H235M010106-05	84.235M	D-ED40115	D-ED40115	186,076
Statewide Gear-Up-Scholarships	P334S050024	84.334S	D-ED40120SCHLR	D-ED40120SCHLR	793,135
Statewide Gear-Up-Laramie Cty Comm College	P334S050024	84.334S	D-ED40120LCCC	D-ED40120LCCC	277,087
Statewide Gear-Up 06-07-Usual	P334S050024-06	84.334S	D-ED40131USL	D-ED40131USL	237,756
Statewide Gear-Up 06-07-Wde	P334S050024-06	84.334S	D-ED40131WWCC	D-ED40131WWCC	212,577
Statewide Gear-Up 06-07-Laramie Cty Comm College	P334S050024-06	84.334S	D-ED40131LCCC	D-ED40131LCCC	202,051
Statewide Gear-Up-Cntrl WY College	P334S050024	84.334S	D-ED40120CWC	D-ED40120CWC	182,733
Statewide Gear-Up 06-07-Cntrl WY College	P334S050024-06	84.334S	D-ED40131CWC	D-ED40131CWC	131,790
Statewide Gear-Up 06-07-Casper College	P334S050024-06	84.334S	D-ED40131CC	D-ED40131CC	127,548
Statewide Gear-Up-Usual	P334S050024	84.334S	D-ED40120USL	D-ED40120USL	109,420
Statewide Gear-Up-Western WY College	P334S050024	84.334S	D-ED40120WWCC	D-ED40120WWCC	105,853
Statewide Gear-Up 06-07-Northwest Comm College	P334S050024-06	84.334S	D-ED40131NWCC	D-ED40131NWCC	98,037
Statewide Gear-Up-Estrn WY College	P334S050024	84.334S	D-ED40120EWC	D-ED40120EWC	96,560
Statewide Gear-Up 06-07-Estrn WY College	P334S050024-06	84.334S	D-ED40131EWC	D-ED40131EWC	94,813
Statewide Gear-Up 06-07-Sheridan College	P334S050024-06	84.334S	D-ED40131SC	D-ED40131SC	76,431
Statewide Gear-Up-Sheridan College	P334S050024	84.334S	D-ED40120SC	D-ED40120SC	73,124
Statewide Gear-Up-Northwest Comm College	P334S050024	84.334S	D-ED40120NWCC	D-ED40120NWCC	59,078
Statewide Gear-Up-Casper College	P334S050024	84.334S	D-ED40120CC	D-ED40120CC	49,842
Statewide Gear-Up-Wde	P334S050024	84.334S	D-ED40120WDE	D-ED40120WDE	15,549
Career Resource Network 05-06	V346A000041-05	84.346A	D-ED40114	D-ED40114	32,717
Total U.S. Department of Education				•	6,196,618
National Archives and Records Administration					
Beating Backlogs Through Cataloging and Deaccessioning Example/Arcl	2005-057	89.003	NARA40490	NARA40490	72,264
U.S. Department of Health and Human Services					
Administration for Children and Families					
WY Head Start Collaboration Project 06-07	08CD0013/05	93.600	DHHSACF41254	DHHSACF41254	89,125
WY Head Start Collaboration Project 05-06	08CD0013/04	93.600	DHHSACF41252	DHHSACF41252	37,175
Univ Ctr of Excellence for Devel Disabilities-Usual 06-07	90DD0567/05	93.632	DHHSACF41253	DHHSACF41253	475,429
Univ Ctr of Excellence for Devel Disabilities-Usual 05-06	90DD0567-04	93.632	DHHSACF41251	DHHSACF41251	18,724
Subtotal Administration for Children and Families				•	620,453
Administration on Aging	004342044 %*	00.010	DITTIE A O A 4022202172	DITTE A O A 400000TP	0.4.00
Wyoming Aging and Disabilities Resource Center Wilr Subcon	90AM3011/01	93.048	DHHSAOA40220SUB	DHHSAOA40220SUB	86,205
Wyoming Aging and Disabilities Resource Center-Usual	90AM3011/01	93.048	DHHSAOA40220USL	DHHSAOA40220USL	57,496
Subtotal Administration on Aging				•	143,701

# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2007

U.S. Department/ Agency/ Project Title	Agency Number	Catalog of Federal Domestic Assistance	University of Wyoming Project ID	University of Wyoming Budget ID		Cash Expended (Reimbursed)
U.S. Department of Health and Human Services (continued)						
Centers for Medicare and Medicaid Services						
Employment Systems Development 2006	93059	93.768	DHHSCMS40252	DHHSCMS40252	\$	498,821
Employment Systems Development 2006	93059	93.768	DHHSCMS40253	DHHSCMS40253	Ψ	157,200
Employment Systems Development 2006	93059	93.768	DHHSCMS40252SRC	DHHSCMS40252SRC		31,668
Wyoming Aging and Disabilities Resource Center-Wilr Sub	1LACMS300030/01	93.779	DHHSCMS40251SUB	DHHSCMS40251SUB		67,304
Wyoming Aging and Disabilities Resource Center-Usual	1LACMS300030/01	93,779	DHHSCMS40251USL	DHHSCMS40251USL		39,845
Subtotal Centers for Medicare and Medicaid Services						794,838
Health Resources and Services Administration					-	
Healthy Teeth/Healthy Children Project	H47MC01952	93.110	DHHSHRSA40228	DHHSHRSA40228		47,611
WY Oral Health Collaborative Systems 05-06	5 H47MC01952-03-00	93.110	DHHSHRSA40227	DHHSHRSA40227		15,065
Developing Psychiatric Nurse Practioners for Rural Integrated Practicem	D09HP05329-02-00	93.247	DHHSHRSA41306	DHHSHRSA41306		241,262
Developing Psychiatric Nurse Practioners for Rural Integrated Practicem	D09HP05329-01-00	93.247	DHHSHRSA41304	DHHSHRSA41304		2,195
Advanced Ed Nurse Traineeships 06-07	2 A10 HP 00216-07-00	93.358	DHHSHRSA41307	DHHSHRSA41307		45,227
Developing Community Health Leaders Through Adn to Bsn Education (	5 D65HP03149-03-01	93.359	DHHSHRSA41305	DHHSHRSA41305		211,393
Developing Community Health Leaders Through and to Bsn Education 0	5 D65HP03149-02-00	93.359	DHHSHRSA41302	DHHSHRSA41302		3,491
Subtotal Health Resources and Services Administration						566,244
National Institute of Health						
Nimh Outreach Partnership Program	263-MI-603572	93	DHHSNIH40276	DHHSNIH40276		6,485
WY Outreach Partnership Program	263-MI-703781	93	DHHSNIHN40298	DHHSNIHN40298		54
Campus Suicide Prevention Grant U of WY Lifesavers Initiative	1H79SM057864-01	93.243	DHHSSAMH40260	DHHSSAMH40260		23,327
Enhancing Biomedical Science Awareness and Learning in Wyoming 06-0	R25 RR022740-02	93.389	DHHSNIH40277	DHHSNIH40277		166,060
Enhancing Biomedical Science Awareness and Learning in Wyoming 06-0	R25 RR022740-02	93.389	DHHSNIH40277WYS	DHHSNIH40277WYS		17,482
Enhancing Biomedical Science Awareness and Learning in Wyoming	R25 RR022740-01	93.389	DHHSNIH40275	DHHSNIH40275		1,839
Enhancing Biomedical Science Awareness and Learning in Wyoming-WY	R25 RR022740-01	93.389	DHHSNIH40275WYS	DHHSNIH40275WYS		(509)
NIH Neuropeptides and Salt Appetite 05-06	2 RO1 DK050586-07	93.858	DHHSNIH43933	DHHSNIH43933		39,973
Western Regional Biomedical Collaboratory	1 G08 LM009216-01	93.879	DHHSNIH43799	DHHSNIH43799		21,841
Subtotal National Institute of Health						276,552
Total U.S. Department of Health and Human Services						2,401,788
Social Security Administration						
Evaluation of Video-Based Consultative Examination	SS08-06-50025	96	SSA40768	SSA40768		6,769
<b>Total Social Security Administration</b>						6,769
TOTAL OTHER - DIRECT FUNDING					\$	15,625,346
TOTAL DIRECT FUNDING					\$	45,989,094

#### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS THROUGH FUNDING Year Ended June 30, 2007

U.S. Department/		Catalog of Federal	University of	University of	Cash
Agency/	Agency	Domestic	Wyoming	Wyoming	Expended
Project Title	Number	Assistance	Project ID	Budget ID	(Reimbursed)
PASS THROUGH FUNDS					
RESEARCH AND DEVELOPMENT					
U.S. Department of Agriculture					
Animal and Plant Health Inspection Service Pest Detection Core Project and Pest Survey (Caps) 2006	012306UW1	10	WYAG49660	WYAG49660	\$ 76,194
Agriculture Research Services					
Evaluate the Success of Using Perennial Grases to Restore Desirable Ve Economic Research Service	SA7186	10.001	CAUNV47807	CAUNV47807	14,753
Evaluating the Economic Costs/Benefits of Slowing the Spread of the E	041907UW4	10	TOLEDOU48930	TOLDEOU48930	1,493
National Livestock and Meat Board					
Sales Matching	022889UW1	10	NLSMB8321	NLSMB8321	2,096
Rural Development	00200411115	10	WW.CE407.00	WW.CE407.00	11.070
Status of Anthropogenically Isolated Populations of Colorado River Cut Cooperative State Research Education and Extension Service	083006UW5	10	WYGF49760	WYGF49760	11,970
UT St U Intgrtd Crop/Livestock Systems Dryland Crop Rotations + Ecc	051687011	10.200	UTSTUNV46458	UTSTUNV46458	31,775
Beef Production Systems/Enhance Profitability and Support Rural Econo	483811B	10.200	SDSTU48785	SDSTU48785	17,543
Ley Farming a Systems Approach to Integrating Crop/Livestock	8636W	10.200	NDSU48500	NDSU48500	13,440
Managing Imazamox-Resistant Wheat in Crop Rotations for Control/Ce	105047_G001877	10.200	WASTU49403	WASTU49403	7,500
Measuring Jointed Goatgrass Seed Viability Losses Across Environment	G001699	10.200	WASTU49402	WASTU49402	3,223
Development of High Selenium Lamb as a Human Health Food	8634W	10.200	NDSU48501	NDSU48501	2,077
Managing Imazamox-Resistant Wheat in Crop Rotations for Control/Ce	G001698	10.200	WASTU49401	WASTU49401	2,067
Coordinated Ag Water Quality Programming for the Northern Plains/MI	G-1418-5	10.303	CSU47830	CSU47830	61,130
Great Plains Diagnostics Network	S03090	10.304	KSU8268	KSU8268	59,560
Western Region Sare PDP State Grants Wyoming 05-09	051688010	10.500	UTSTUNV46456WY	UTSTUNV46456WY	13,265
Western Region Sare PDP State Grants New Mexico 05-09	051688010	10.500	UTSTUNV46456NM	UTSTUNV46456NM	10,000
Western Region Sare PDP State Grants Oregon 05-09	051688010	10.500	UTSTUNV46456OR	UTSTUNV46456OR	5,661
Western Region Sare PDP State Grants Washington 05-09	051688010	10.500	UTSTUNV46456WA	UTSTUNV46456WA	5,365
Western Region Sare PDP State Grants Micronesia 05-09	051688010	10.500	UTSTUNV46456MC	UTSTUNV46456MC	4,800
Western Region Sare PDP State Grants California 05-09	051688010	10.500	UTSTUNV46456CA	UTSTUNV46456CA	3,900
Western Region Sare PDP Admin Support 05-09	051688011	10.500	UTSTUNV46455PDP	UTSTUNV46455PDP	2,681
Development of the IPM Pipe Risk Management Tool 2007 WY Compo	2007-0376-13	10.500	NCSU48490	NCSU48490	1,535
Western Region Sare Eirp Oregon 05-09	51688009	10.500	UTSTUNV46454OR	UTSTUNV46454OR	900
Building Knowledge of Sustainable Rangeland Mngmnt Using Informati	EW04-014	10.500	IDUNV46240	IDUNV46240	86
Subtotal Cooperative State Research Education and Extension Service Forest Service					246,508
State Land Forestry Gis	041406UW2	10.664	WYLAND49890	WYLAND49890	39,008
Identification of Aleiodes of Eastern Forests	SA00253	10.664	WVUNV49500	WVUNV49500	2,553
Black Hills Ponderosa Pine Allometrics	053105UW5	10.664	WYLAND49898	WYLAND49898	1,285
Plant Community Occurrences for Mrlc Map Zone 29	73216-02	10.652 & 10.672	NATSRV48661	NATSRV48661	1,557
Updating Species Conservation Assessments	G-8715-1	10.FS	CSU47832	CSU47832	9,064
Subtotal Forest Service					53,467
Total U.S. Department of Agriculture					406,481
U.S. Department of Commerce					
National Institute of Standards and Technology					
Transgenic Insects for Recombinant Glycoprotein Prod	012604UW1	11	CPERL7834	CPERL7834	3,524
National Oceanic and Atmospheric Administration					<del></del>
Ecological Forecasting and Analysis (NSF)	200515FIN	11	NTREDME48701NSF	NTREDME48701NSF	89,735
Ecological Forecasting and Analysis (NSF)	200515FIN	11	NTREDME48701SUR	NTREDME48701SUR	55,227
Developing an Integrated Regional Economic-Ecological Model/Ak Fish	4100-319-01	11	OAK48708	OAK48708	35,535
Aquatic Nuisance Species Rsrch/Econ Impact/Ballast Water-Mediated I	200963-UW	11.417	NTREDME48702	NTREDME48702	83,930
National Sea Grant/Aquatic Nuisance Species	200515SHO	11.417	NTREDME48700SUR	NTREDME48700SUR	1,007
Sex Specific Diet Individual Identification of Harbor Seal/Fecal DNA	COOP-04-136	11.439	AKFG47525	AKFG47525	52,511
Subtotal National Oceanic and Atmospheric Administration					317,945
Total U.S. Department of Commerce					321,469

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### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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 Other					
Non-Linear Control Approach to Using Synthetic Jets to Achieve Aerod	336-SC02	12	BARRON47676	BARRON47676	\$ 130,824
Hybrid Nano-Scale/Microscale Composites/Deep the Rmal Cycle Damaş	0002	12	FIREHOLE47977UL	FIREHOLE47977UL	86,945
Bioluminescence Truth Data Measurement	N00014-06-0153	12.300	HARBOR48064USL	HARBOR48064USL	21,858
Subtotal Other					239,627
U.S. Air Force					
An Adaptive Control Approach to Plug and Play Satellites	50185	12	CSA47825	CSA47825	31,081
Next Generation Time Series Databases Second Generation Composite Laminate Failure Analysis Utilizing Cons	091503UW1 051507UW2	12 12	LIM8277 FIREHOLE47986	LIM8277 FIREHOLE47986	30,309 13,709
Computer Assisted Biomedical Diagnosis System-GA	020206UW2	12	DRT47965GA	DRT47965GA	9,598
Computer Assisted Biomedical Diagnosis System CA	020206UW2	12	DRT47965	DRT47965	3,509
Autonomous Quality Space Imagery for Leo/Geo Operations	070374001	12.800	UTSTUNV49002	UTSTUNV49002	19,226
Composite Failure Analysis (SBIR Phase 1)	FA9453-07-M-0068	12	FIREHOLE47972	FIREHOLE47972	15,246
Subtotal U.S. Air Force					122,678
U.S. Army					
Martin Generalized Integrated Learning Architecture (GILA)	TT0688174	12	LCKHD48265	LCKHD48265	115,448
A Pintle Nozzle with Thrust Vector Control	100206UW3	12	WICKMAN49540	WICKMAN49540	70,445
Native American Ethnohistoric Research/Support of Future Planning and	E2M-04-118 5200-078-03-01	12	EEMI47970FLDWK	EEMI47970FLDWK	20,128
Native American Ethnohistoric Research/Support of Future Planning and	E2M-04-118 5200-078-04-01	12	EEMI47970ANLYS	EEMI47970ANLYS	10,121
Acad of Applied Science Jr Science and Humanities Symposium 06-07	032807UW3	12	AAS47002	AAS47002	6,053
Native American Ethnohistoric Research/Support of Future Planning and	E2M-04-118	12	EEMI47970	EEMI47970	(18,797)
Subtotal U.S. Army					203,398
Office of Naval Research					
Anomaly and Misuse Detection in Network Traffic Streams	5-43123-A	12	PENUNV48725	PENUNV48725	66,194
Integrated Perception/Reasoning System for Video Analysis and Conten	PROPOSAL 36	12	PERCEPTEK48744	PERCEPTEK48744	5,500
Test Prestressed Concrete Pier Panels	A00044-004-02	12	BERGERABAM7678	BERGERABAM7678	1,645
Subtotal Office of Naval Research  Total U.S. Department of Defense					73,339 639,042
U.S. Department of Interior					
Other					
Conservation Genetics of Blowout Penstemon	2006-0094-011	15.000	NFWF48667	NFWF48667	2,244
Wyoming Toad Monitoring	051607UW1	15.165	LRCD48277	LRCD48277	377
Subtotal Other					2,621
Bureau of Land Management					
Remote Sensing of Sagebrush Structure a Systematic Test of Methods a	2005-0290-000	15	NFWF48666	NFWF48666	17,875
Mule Deer Study in Sublette County, WY	120106UW3	15	WEST49490	WEST49490	12,125
Wildlife/Livestock Ranch Management Plan for Williams Peak Ranch	OE PBA 05HPP000120	15	COWILD47852	COWILD47852	8,789
Monitoring Wyoming's Birds	17/07	15	WYGF49758	WYGF49758	937
Monitoring Wyoming's Birds	070705UW1	15.224	WYGF49754	WYGF49754	730
Subtotal Bureau of Land Management					40,456
U.S. Fish and Wildlife Service	05150517041	15	I DCD 40255	I D CD 10075	12.046
Wyoming Toad Monitoring and Study	051505UW1 2005-0194-005	15 15	LRCD48275 NFWF48665	LRCD48275 NFWF48665	13,946
Decline of Yellowstone Cutthroat Trout Inhibits their Recovery through	062706UW3	15	LRCD48276	LRCD48276	12,764 5,480
Wyoming Toad Habitat Sampling Isotopic and Genetic Characterization of White-Winged Doves	030105UW2	15	AZGF47625	AZGF47625	4,931
Effects of Winter Recreation on Movements Across Snow	72/06	15	WYGF49757	WYGF49757	352
Seasonal Movement Patterns of Bonneville Cutthroat Trout/Smiths Fork	101205UW2	15.634	WYGF49756	WYGF49756	34,554
Effects of Winter Recreation on Movements Across Snow	131/07	15.634	WYGF49761	WYGF49761	11,398
Subtotal U.S. Fish and Wildlife Service					83,425
National Park Service					
Investigation of Batrachochytrium Dendrobatidis in Three Boreal Toad l	072805UW4	15	YPFI49951ISU	YPFI49951ISU	2,672
Parasite Infection Status of Potamopygus Anatipodarum	072805UW4	15	YPFI49951UNM	YPFI49951UNM	2,328
Subtotal National Park Service					5,000
Office of Surface Mining	0521057	15.050	WW.DEC 10002	WW.DEG 40002	100.5=
AML Mechanisms for Stabilization and Accumulation of Organic Carbo	053105UW2	15.252	WYDEQ49802	WYDEQ49802	123,007
AML Exploring the Use of Native Alleolopathic Plants for Combating E	053105UW3	15.252	WYDEQ49803	WYDEQ49803	42,833
AML Devel/Identification of Rhizobiaceae and Fabaceae Symbioses+Dis	052704UW1	15.252	WYDEQ49801	WYDEQ49801	22,218

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
U.S. Department of Interior (continued)  Office of Surface Mining (continued)					
AML Seed Mix, Seedling Rates and Species Diversity (West)	053003UW5	15.252	WYDEQ9570	WYDEQ9570	\$ 9,329
AML Recovery of Belowground Ecosystem Components	051704UW1	15.252	WYDEQ49800	WYDEQ49800	434
Watershed to Protect Goshen Co Groundwater Quality	102902UW3	15.252	WYDEQ9567	WYDEQ9567	(842)
Subtotal Office of Surface Mining			Ç		196,979
U.S. Geological Survey					
Effects of CWD on Activity, Landscape Use Patterns/White-Tailed Deer	092005UW1	15	IAFWA48180	IAFWA48180	23,216
Total U.S. Department of Interior					351,697
U.S. Department of Transportation					
Other					
Utilizing Recycled Glass in Roadways 05-06	080905UW6	20	NDSU46341GLASS	NDSU46341GLASS	24,986
MPC Graduate Assistantship 05-06	080905UW6	20	NDSU46341GA	NDSU46341GA	22,948
Use of Wind Power Maps to Establish Fatigue Design Criteria/Traffic Si	MPC-270	20	NDSU48503PCKTT	NDSU48503PCKTT	22,087
Serviceability Limits and Economical Steel Bridget Design	MPC-270	20	NDSU48503BRKR	NDSU48503BRKR	21,061
MPC Graduate Assistantship 06-07	MPC-270	20	NDSU48503GA	NDSU48503GA	18,407
Relating Vehicle-Wildlife Crash Rates to Roadway Improvement	080905UW6	20	NDSU46341YOUNG	NDSU46341YOUNG	6,302
A Comprehensive Transportation Safety Evaluation Program in the State	MPC-270	20	NDSU48503EXT	NDSU48503EXT	4,501
Legal Establishment of County Roads in WY 05-06	080905UW6	20	NDSU46341CTY	NDSU46341CTY	1,143
A Comprehensive Transportation Safety Evaluation Program in the State	MPC-270	20	NDSU48503KSBTI	NDSU48503KSBTI	564
Subtotal Other					121,999
Federal Highway Administration	0.007051 W.1	20	WWDOT40052	WYDOT49852	100.724
Fatigue Testing of WYDOTs Signal Pole Stiffened Connection Phase II	060705UW1	20	WYDOT49852		109,734
Integrated Perception/Reasoning System for Video Analysis and Conten	020707UW1	20	PERCEPTEK48752	PERCEPTEK48752	88,554
Updating of Course 132014 Drilled Shafts/Construction Procedures and Aashto Stndrd Specifications/Structural Supports for Highway Signs,Lu	052507UW1 HR 20-07(209)	20 20	PARSON48712 NTACDSC48575	PARSON48712 NTACDSC48575	8,657 2,678
Watershed to Protect Goshen Co Groundwater Quality	102902UW3	20	WYDEQ9561	9561SUBCON	2,370
Integrated Bridge Project Delivery and Life Cycles Management	DTFH61-06-D-00037	20	ARORA47616EXMT	ARORA47616EXMT	1,702
Hudson-St Stephens Highway Archeology/Ethnohistory	081904UW5	20	JBC48240	JBC48240	1,185
Utilizing GPS Technology/Evaluate Moose Movements Along US Hwy	051205UW3	20	WYDOT49851	WYDOT49851	1,103
Highway Construction Related Business Impacts Phase III	081705UW5	20.205	WYDOT49853	WYDOT49853	44,532
Relating Vehicle Wildlife Crash Rates to Roadway Improvement-Usual	020606UW2	20.205	WYDOT49854USL	WYDOT49854USL	40,756
Effectiveness of Trapers Point Wildlife Crossing Animal Detection Syste	083006UW6	20.205	WYDOT49857EXT	WYDOT49857EXT	16,800
Effectiveness of Trapers Point Wildlife Crossing Animal Detection Syste	083006UW6	20.205	WYDOT49857USL	WYDOT49857USL	8,158
Relating Vehicle Wildlife Crash Rate to Roadway Improvement-Exempt	200606UW2	20.205	WYDOT49854EXT	WYDOT49854EXT	6,541
Evaluating the Risk of Alkali-Silica Reaction in WY Through Inter-Labo	083006UW4	20.205	WYDOT49856USL	WYDOT49856USL	5,751
A Laboratory Investigation of Pressure Contraction Scour at Submerged	020606UW3	20.205	WYDOT49855USL	WYDOT49855USL	266
Time Domain Reflectometry/Highway Slopes	111897UW1	20.205	WYDOT9649	WYDOT9649	120
Subtotal Federal Highway Administration					337,805
Federal Transit Administration					
Develop Asset Mgt Systems for Johnson and Sheridan Counties	042804UW2	20.515	JHNSN48200USL	JHNSN48200USL	16,141
Develop Asset Mgt Systems for Johnson and Sheridan Counties Usual	042804UW3	20.515	SHRDN48800USL	SHRDN48800USL	15,434
Asset Management Planning-Usual	052004UW1	20.515	CARBN47725USL	CARBN47725USL	15,309
Carbon Co Asset Management Planning-Subcon	052004UW1	20.515	CARBN47725SUB	CARBN47725SUB	(650)
Develop Asset Mgt Systems for Johnson and Sheridan Counties Exempt	042804UW3	20.515	SHRDN48800EXMPT	SHRDN48800SUB	(1,300)
Subtotal Federal Transit Administration  Total U.S. Department of Transportation					44,934 504,738
rotat Cas. Department of Fransportation					304,738
U.S. National Aeronautics and Space Administration					
Cloudsat Level 2 Radar Only and Combined Radar Lidar Cloud Scenario	1270909	43	JPL48251	JPL48251	249,788
Northern Great Plains Center for People and the Environment	658	43	NDUNV48602BUSS	NDUNV48602BUSS	47,268
A Deep Look at the Bright (Relatively) Board Absorption Line Quasar I	G06-7105X	43	SMTHSNIAN48828	SMTHSNIAN48828	45,978
The Host Galaxies of Post-Starburst Quasars	HST-GO-10588.01-A	43	STSCI48862	STSCI48862	27,877
Tamdar System-Exempt	092806UW3	43	AIRDAT47510EXT	AIRDAT47510EXT	27,500
Tamdar System-Usual	092806UW3	43	AIRDAT47510USL	AIRDAT47510USL	26,810
Outreach, Educ, Research in Support of Remote Sensing Based Land Mg	658	43	NDUNV48602SVNPL	NDUNV48602SVNPL	26,759
Replacing Insecticides/Info Improving Locust Surveys in Central Asia/R	658	43	NDUNV48602LTCHN	NDUNV48602LTCHN	23,698

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
.S. National Aeronautics and Space Administration (continued)					
Sensitivity Analysis and Error Control for Computational Aeroelasticity	012907UW1	43	SCISIM48781	SCISIM48781	\$ 23,31
Active Flow Control with Adaptive Design Techniques for Improved Air	346-SC02	43	BARRON47677	BARRON47677	20,00
Gats Inc Aerosol Profiles for Comparison with Sage III	04S001	43	GATS47980USL	GATS47980USL	19,44
Devel Undergrad Prog in Earch System Science at UW	05121-19	43	USRA46430	USRA46430	16,00
Physical Context of PAH Emission in Galaxies	1277743	43	JPL48253	JPL48253	13,80
Sirtf Nearby Galaxy Survey	1236420	43	JPL8237	JPL8237	13,0
Bringing in the Last Sheep	G05-6109X	43	SMTHSNIAN48827	SMTHSNIAN48827	10,5
Impact Young Star Clusters/Nearby Galaxies/Local Interstellar Med/Fur	1264301	43	JPL48250	JPL48250	10,0
Seds of Star Forming Galaxies	1277741	43	JPL48252	JPL48252	8,0
Searching for Quasar-Intrinsic Absorption Through Time Variability	HST-AR-10296.06-A	43	STSCI48863	STSCI48863	7,3
Digital Imaging Experiments for High School Science	HST-EO-10276.08-A	43	STSCI48860	STSCI48860	7,1
Gats Inc Aerosol Profiles for Comparison with Sage III	04S001	43	GATS47980EXMT	GATS47980EXMT	7,00
Glimpse: Map the Plane of the Milky Way	1253604	43	JPL8231	JPL8231	6,3
Outreach, Educ, Research and in Support of Remote Sensing Based Land	786	43	NDUNV48603SVNPL	NDUNV48603SVNPL	5,8
Unveil the Nature of Post-Starburst Quasars	1289386	43	JPL48255	JPL48255	1,9
Resolving the Distance Ambiguity for the Galactic Open Cluster Westerl	HST-GO-10276.01-A	43	STSCI48861	STSCI48861	1,8
Remote Sensing Applications to Rangeland Pest Monitoring in Northern	786	43	NDUNV48603LTCHN	NDUNV48603LTCHN	1,7
Outreach, Educ, Research in Support of Remote Sensing Based Land Mg	658	43	NDUNV48602BUSS	NDUNV48602BUSS	4
Control Concepts/Analysis Tools for the Jupiter Icy Moons	46679	43.002	COUNV47845	COUNV47845	10,9
Agcam Science Applications Team WY	G177-07-W1444	43.002	MTSTU48404	MTSTU48404	4
Total U.S. National Aeronautics and Space Administration					661,0
C. National Foundation for the Auto and Humanities					
S. National Foundation for the Arts and Humanities  National Endowment for the Humanities					
Joseph Smiths Place in History	103-07	45	WCH46612	WCH46612	2,0
Locating Mormonism on the American Feligious Landscape	119-06	45	WCH46610	WCH46610	2,0
Total U.S. National Foundation for the Arts and Humanities					4,00
.S. National Science Foundation					
USSP Iodp Leg 304 Shipboard Science Support Off-Campus	T304B25	47	JOI48299OFFCAM	JOI48299OFFCAM	46,46
Technology Assistance for Earthscope	480-07	47	IRIS48195	IRIS48195	19,5
USSP Iodp Leg 304 Shipboard Science Support On-Campus	T304B25	47	JOI48299ONCAMP	JOI48299ONCAMP	12,7
Thermal and Techtonic Evolution of Lower Oceanic Crust at an Ultra Sl	J050007	47	JOI48296	JOI48296	10,0
USSP Iodp Leg 304 Shipboard Science Support Off-Campus	T304C25	47	JOI48297OFFCAM	JOI48297OFFCAM	3,5
USSP Iodp Leg 304 Shipboard Science Support Off-Campus	T304A25	47	JOI48298OFFCAM	JOI48298OFFCAM	5.5
USSP Iodp Leg 304 Shipboard Science Support On-Campus	T304A25	47	JOI48298ONCAMP	JOI48298ONCAMP	1
Evolution/Marine Mammal Foraging Behavior Based on Ca and C Isoto	R5246462101	47.050	MNUNV48360USL	MNUNV48360USL	27,2
Evolution/Marine Mammal Foraging Behavior Based on Ca and C Isoto	R5246462101	47.050	MNUNV48360EXT	MNUNV48360EXT	4,8
Public Internet Participation in Transportation	761523	47.070	WAUNV9513	9513USUAL	36,6
Public Internet Participation in Transportation	761523	47.070	WAUNV9513	9514EXEMPT	13,7
Cell Biology/Genomics Characterizing Subcellular Compartments in Ma	22520112	47.074	CSHL47950USL	CSHL47950USL	274,0
Nonindigenous Species Ecological Forecasting	46230 Sub DEB02-13698	47.074	NOTREDAME8590	NOTREDAME8590	125,0
Cell Biology/Genomics Characterizing Subcellular Compartments in Ma	22520112	47.074	CSHL47950EXT	CSHL47950EXT	29,7
Caterpillars and Parasitoids in The Eastern Andes of Ecuador	TUL 190-04/05	47.074	TULANE48945	TULANE48945	21,1
Nitrate Uptake and Retention in Streaming	OR878-001.07	47.074	TNUNV8944	TNUNV8944	6,7
Human + Natural Systems/Yellowstone Elk Winter Range,Shogren	02-232D	47.074	IDSTUNV8185	IDSTUNV8185	6,3
Climate and Woodland Expansion in the Western Great Plains USA	3063-UW-NSF-2839	47.075 47.075	PENUNV48726USL	PENUNV48726USL RIT48768	29,6 22,7
Rochester Inst Tech Rumor Propagation Modeling/Testing Dynamic Soc	30549-01 G006 07 W1165		RIT48768	MTSTU48551GEO	
A Novel Approach for Improving Records of Long-Term Multi-Scale St	G096-07-W1165	47.075 47.075	MTSTU48551GEO		7,3
A Novel Approach for Improving Records of Long-Term Multi-Scale St	G096-07-W1165	47.075	MTSTU48551WRDS	MTSTU48551WRDS	2,3
Pre and Post Partum Effects of Maternal Undernutrition	UNR-5326-1	47.075	NVUNV48635	NVUNV48635	1,9
Location in Decal Welsing Many Director St. 12	G162-06-W0713	47.076	MTSTU48401	MTSTU48401	9,6
Investing in People/Valuing a More Diverse Engineering Workforce		47 070	CALINIVATIONOCEECT	CALINITATIONOCEECT	20.0
Investing in People/Valuing a More Diverse Engineering Workforce  An Integrated Geomagnetic/Petrologic Study of the Dufek Complex-on  An Integrated Geomagnetic/Petrologic Study of the Dufek Complex-Ofl	10266930 10266930	47.078 47.078	CAUNV47808OFFCM CAUNV47808ONCM	CAUNV47808OFFCM CAUNV47808ONCM	29,9 4,2

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
U.S. Agency for International Development					
Livestock Collaborative Research 06-07-Usual	126-25-29 Mod 28-0	61	CAUNV47810EGRTN	CAUNV47810EGRTN	\$ 62,723
Livestock Collaborative Research 06-07-Usual	126-25-29 Mod 28-0	61	CAUNV47810USL	CAUNV47810USL	54,922
Developing Institutions and Capacity for Sheep Fiber and Marketing in (	135-25-27 Mod 27-0	61	CAUNV47805WISC	CAUNV47805WISC	49,781
Global Livestock Collaborative Research 05-06 Usual	126-25-27 Mod 27-0	61	CAUNV47806USL	CAUNV47806USL	30,449
Global Livestock Collaborative Research 05-06 Utah St U	126-25-27 Mod 27-0	61	CAUNV47806USU	CAUNV47806USU	28,942
Developing Institutions and Capacity for Sheep Fiber and Marketing in (	135-25-27 Mod 27-0	61	CAUNV47805USL	CAUNV47805USL	18,678
Developing Institutions and Capacity for Sheep Fiber and Marketing in (	135-25-27 Mod 27-0	61	CAUNV47805UK	CAUNV47805UK	16,823
Global Livestock Collaborative Research 05-06 Egerton	126-25-27 Mod 27-0	61	CAUNV47806EGRTN	CAUNV47806EGRTN	14,003
Developing Institutions and Capacity for Sheep Fiber and Marketing in C	135-25-27 Mod 27-0	61	CAUNV47805KYRG	CAUNV47805KYRG	13,693
Bio Control of Locust Pests in Georgia, Building Self-Sufficiency-Subco	TA-MOU-03-CA23-022	61	IARO48124SUB	IARO48124SUB	3,859
Bio Control of Locust Pests in Georgia, Building Self-Sufficiency-Usual	TA-MOU-03-CA23-022	61	IARO48124USL	IARO48124USL	3,125
Developing Institutions and Capacity for Sheep Fiber and Marketing in (	135-25-27 Mod 27-0 135-25-27 Mod 27-0	61 61	CAUNV47805KSBA	CAUNV47805KSBA CAUNV47805KAZ	2,375 177
Developing Institutions and Capacity for Sheep Fiber and Marketing in ( Livestock Collaborative Research 06-07-Usual	126-25-29 Mod 28-0	61	CAUNV47805KAZ CAUNV47810SUPP	CAUNV47810SUPP	73
Livestock Collaborative Research 06-07-Usual	126-25-29 Mod 28-0	61	CAUNV47810BSU	CAUNV47810BSU	39
Total U.S. Agency for International Development	120-23-27 Wod 26-0	01	CAUNTATORDSC	CACIVY47810B3C	299,662
J.S. Environmental Protection Agency					
Surfactant Enhanced Electrokinetic Remediation	021-012-001	66	TRIHYDRO8981	TRIHYDRO8981	(1,765
Evaluation of Best Management Practices (BMPS) to Protect Groundwa	032007UW1	66.460	WYDEQ49806	WYDEQ49806	3,196
Pollution Prevention 2007	022707UW4	66.605	WYDEQ49805	WYDEQ49805	8,844
<b>Total U.S. Environmental Protection Agency</b>					10,275
J.S. Department of Energy					
Produced Water Management and Beneficial Use	4-42535	81	COMINES47865GEO	COMINES47865GEO	70,792
Integration of a Structural Water Gas Shift Catalyst/Vanadiu, Alloy Hyd	903015 TO 35	81	WRI49415	WRI49415	62,408
Produced Water Management and Beneficial Use	4-42535	81	COMINES47865JHN	COMINES47865JHN	56,456
Produced Water Management and Beneficial Use	4-42535	81	COMINES47865CIV	COMINES47865CIV	56,415
Ntl Lab Biogeochemistry Grand Challenge	7222-15102	81	PCFCNW48715	PCFCNW48715	42,384
Summer Faculty Fellowship/David Bell at Idaho National Laboratory	00055288	81	BATTLL47693	BATTLL47693	24,734
Model Development/Fischer-Tropsch Synthesis and Product Refining	00064319	81	BATTLL47696	BATTLL47696	12,188
Los Alamos National Lab Evaluation	43081-001-06	81	LANS48263	LANS48263	4,985
Center of Excellence	00046996	81	BATTLL47690CPL	BATTLL47690CPL	4,742
Supernova/Acceleration Probe Standard Star Prog	6707764	81	CAUNV7824	CAUNV7824	429
Low-Dimension Wind Turbine Inflow Turbulence Model	XCX-232227-05	81	NREL8574	NREL8574	375
Sythesis of Existing Datasets + Implications of Altered Precipitation for	MPC35TB-A1	81.049	NAZU48565USL	NAZU48565USL	19,606
Sythesis of Existing Datasets + Implications of Altered Precipitation for	MPC35TB-A1	81.049	NAZU48565UAZ	NAZU48565UAZ	4,370
Sythesis of Existing Datasets + Implications of Altered Precipitation for Sythesis of Existing Datasets + Implications of Altered Precipitation for	MPC35TB-A1 MPC35TB-A1	81.049 81.049	NAZU48565UCSC NAZU48565TTU	NAZU48565UCSC NAZU48565TTU	2,944 2,484
Sythesis of Existing Datasets + Implications of Altered Precipitation for	MPC35TB-A1	81.049	NAZU48565UNLV	NAZU48565UNLV	2,208
Northern Rockies and Great Plains Regional Carbon Sequestration Partr	G132-06-W0831	81.089	MTSTU48400ECNUS	MTSTU48400ECNUS	62,204
Big Sky Partnership Phase II of Doe C Sequestration Project 06-07-Eco	G132-06-W0831	81.089	MTSTU48403ECN	MTSTU48403ECN	58,067
Big Sky Partnership Phase II of Doe C Sequestration Project 06-07-EOI	G132-06-W0831	81.089	MTSTU48403EORI	MTSTU48403EORI	51,055
Northern Rockies and Great Plains Regional Carbon Sequestration Partr	G132-06-W0831	81.089	MTSTU48400EORI	MTSTU48400EORI	37,933
Student Labor and Laboratory Facility Use	903015 TO 34	81.089	WRI9406	WRI9406	25,406
Northern Rockies and Great Plains Regional Carbon Sequestration Partr	G132-06-W0831	81.089	MTSTU48400WYGIS	MTSTU48400WYGIS	21,647
Big Sky Partnership Phase II of Doe C Sequestration Project 06-07-Ren	G132-06-W0831	81.089	MTSTU48403RENEW	MTSTU48403RENEW	18,348
Big Sky Partnership Phase II of Doe C Sequestration Project 06-07-WY	G132-06-W0831	81.089	MTSTU48403WYGIS	MTSTU48403WYGIS	16,597
Northern Rockies and Great Plains Regional Carbon Sequestration Partr	G132-06-W0831	81.089	MTSTU48400RENEW	MTSTU48400RENEW	16,324
Northern Rockies and Great Plains Regional Carbon Sequestration Partr	G132-06-W0831	81.089	MTSTU48400ECNEX	MTSTU48400ECNEX	2,319
Measurement-Based Stability Assessment	061506UW2	81.122	MTUNV48440	MTUNV48440	140,279
Total U.S. Department of Energy					817,69
J.S. Department of Education					
Effects of Instructionally Supportive Assessment, Phase Ii	030806UW1	84	WDE49452	WDE49452	79,010
National Instructional Materials Accessibility Standards (NIMAS)	031007UW1	84.027A	WDE49453	WDE49453	22,580
Total U.S. Department of Education					101,590

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
J.S. Department of Health and Human Services Sheep Research	100705UW1	93	TXUNV48903	TXUNV48903	\$ 22,20
Administration on Aging	100703CW1	73	17/01/140903	12011140003	3 22,20
Improving Diabetes Therapy Self-Management in Seniors Yr 2	032406UW1	93.048	WYHLTH46913	WYHLTH46913	17,62
Stipend for Diabetes Workshops	803105UW4	93.048	WYHLTH46908MRTN	WYHLTH46908MRTN	1,63
Improving Diabetes the rapy Self-Management in Seniors	030405UW4	93.048	WYHLTH46907	WYHLTH46907	4,77
Subtotal Administration on Aging					24,03
Center for Disease Control and Prevention					
West Nile Virus Research and Surveillance in Wyoming Fy06	030806UW2	93.283	WYHLTH49609	WYHLTH49609	22,49
Mapping West Nile Virus Activity in Wyoming	051005UW1	93.283	WYHLTH49608	WYHLTH49608	5,00
Select Agent Room and Bsl-3 Ag Bldg Modifications	071205UW2	93.283	WYHLTH46909	WYHLTH46909	4,13
Subtotal Center for Disease Control and Prevention					31,63
Indian Health Service					
Screening for Asthma Among Children in Northern Plains Tribal Commi	071106UW1	93.933	NEUNV48630	NEUNV48630	3,02
National Institute of Health					
Wyoming Early Childhood Vision Screening Program	022207UW1	93	WYHLTH49610	WYHLTH49610	43,07
Mechanisms for the Metabolic Syndrome in Prepubertal African America	BCHS-06-8927	93	LSU48290	LSU48290	6,0
Wyoming Early Childhood Vision Screening Program	022207UW1	93	WYHLTH49610SUB	WYHLTH49610SUB	4,20
Brin Western Region Infonet	GC160-04-Z3532	93.396	MTSTU48550EQUIP	MTSTU48550EQUIP	48,40
Brin Western Region Infonet	GC160-04-Z3532	93.396	MTSTU48550USUAL	MTSTU48550USUAL	18,7
Gdf9 + Bmp15 Peptides as Immunogens in Sheep Ovulation	111703UW1	93.396	OVITA8659	OVITA8659	9:
Developing Baculovirus System to Produce Subunit Vaccines Against Ir	G-4757-1	93.855	CSU47833	CSU47833	21,6
Development of Surface Enhanced Raman Spectroscopic Assays/West N Extending Lifespan of Baculovirus Infected Cells	G-4728-1	93.856	CSU47831	CSU47831	50,2
	4000501076 111318-1	93.859 93.859	IAUNV8187	IAUNV8187 PITTUNV48720	76,49
Development of Novel Single-Molecule Approaches for Nanoscale Stud Reproductive Biotechnology Transfer	011502UW1	93.864	PITTUNV48720 ASPENBIO7656	ASPENBIO7656	51,85 5,81
National Network of Libraries of Medicine 05-06	2006150-06 Amend 4	93.879	UTUNV46498	UTUNV46498	(1,0
Total National Institute of Health	2000130-00 Amend 4	93.079	01011140498	01011140458	326,53
Substance Abuse and Mental Health Services Administration					320,3
Rural, Frontier, and Tribal Child Traumatic Stress Interv 06-07	04-27A Amend 3	93.243	IDSTU48152	IDSTU48152	29,3
Rural, Frontier, and Tribal Child Traumatic Stress Interv 04-05	04-27A Amend 2	93.243	IDSTU48151	IDSTU48151	6,5
Subtotal Substance Abuse and Mental Health Services Administration					35,8
Total U.S. Department of Health and Human Services					443,28
epartment of Homeland Security					
Flood Hazard Mapping Map on Demand (Map Mod) Management Supp	1109.MMM5.MMMS.2005.WYGISC	97.070	WYOHS49731	WYOHS49731	36,70
<b>Total Department of Homeland Security</b>					36,70
TOTAL RESEARCH AND DEVELOPMENT - PASS THROU	GH FUNDING				\$ 5,344,39
THER PASS THROUGH FUNDING					
.S. Department of Agriculture					
Animal and Plant Health Inspection Service					
Wyoming Early Warning and Rapid Response Plan	112906UW1	10.025	WYAG46733	WYAG46733	\$ 3,3
Cooperative State Research Education and Extension Service					
Legume Systems for Sustainable Ag	C031634	10.200	UTSTUNV9058	UTSTUNV9058	26,7
Record Mgmt Computer Database of Wyoming Cow-Calf Producers	04-1535002	10.200	UTSTUNV46451	UTSTUNV46451	3,3
Four-State Ruminant Consortium	3T3823	10.200	SDSTU46900	SDSTU46900	3,2
Salary Support for Western States and Island Protectorates 05-06	024267001	10.500	UTSTUNV46457	UTSTUNV46457	60,0
Western Region Sare PDP Administration 03-06	C031896	10.500	UTSTUNV6130	6128STATE	36,6
Western Region Sare PDP State Grants 04-05	04-1549008	10.500	UTSTUNV46453	UTSTUNV46453	35,0
Western Region Sare PDP Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130	UTSTUNV6130EIRP	26,5
Western Region Sare PDP Admin Pacific Island 03-06 Salary Support for Western Sare PDP Admin Team 04	C031896 C031668	10.500 10.500	UTSTUNV6130 UTSTUNV46450	UTSTUNV6130CORE UTSTUNV46450	16,5 12,6

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

Company   Propert   Prop	U.S. Department/		Catalog of Federal	University of	University of	Cash
Comparison of Agriculture (continued)	*	Agency				
Center Regin Serie PDF State Center Author 0.6 10   0.550   1   0.500   UTSTUNV46600X   UTSTUNV4660X   1   0.510   0	Project Title	Number	Assistance	Project ID	Budget ID	(Reimbursed)
Center Regin Same PP DE State Clants Act De 1900   0.555 011   0.500   UTSTINV4660AZ   UTSTINV4660AZ   0.510						
Center Regin Same PP DE State Clants Act De 1900   0.555 011   0.500   UTSTINV4660AZ   UTSTINV4660AZ   0.510	U.S. Department of Agricultura (continued)					
Secret Margins See FDF Since Crans Actions 06 10   0.01550811   0.050   UTSTINN/466007Z   UTSTINN/466007Z   0.050						
Special failation on Shanatamble Age Outreach   0.06154011   0.0500	•	061554011	10.500	UTSTUNV46460A7	11TST11NV46460A7	\$ 11.207
Worken Rigation Size PPD State Grains Newsol 06-10         D055001         D.500         UTSTUN/466000V         D.500           Worken Rigation Size PPD State Grains Motorium 61-10         D.055001         D.500         UTSTUN/466000M         UTSTUN/46600M         A.800           Worken Rigation Size PPD State Grains Motorium 61-10         D.055001         D.500         UTSTUN/466000M         UTSTUN/46600M         A.800           Worken Rigation Size PPD State Grains Groin of Groin of Del 10         D.055001         D.500         UTSTUN/46600CA         UTSTUN/46600CA         A.800           Worken Rigation Size PPD State Grains Groin of Del 10         D.055001         D.500         UTSTUN/46600CA         UTSTUN/46600CA         A.800           Worken Rigation Size PPD State Grains State Grain Order 10         D.0555001         D.050         UTSTUN/46600CM         UTSTUN/46600CM         A.800           Worken Rigation Size PPD State Grains State Grain New Mexico Vice 10         D.0555001         D.050         UTSTUN/46600CM         UTSTUN/46600CM         A.800           Worken Rigation Size PPD State Grains State Grain State Grain State State Grain State PPD Architecture of College State	•					
Wostern Region Sur- PDF 38 and Crasses Oregon 06.0   0.0155-011   10.500   UTSTILNV-464000K   UTSTILNV-464000K   8.000   Wostern Region Sur- PDF 38 and Crasses Albasia 06-10   0.0155-011   10.500   UTSTILNV-46400AK   UTSTILNV-46400AK   8.000   Wostern Region Sur- PDF 38 and Crasses Columna 06-10   0.0155-011   10.500   UTSTILNV-46400AK   UTSTILNV-46400AK   8.000   Wostern Region Sur- PDF 38 and Crasses Columna 06-10   0.0155-011   10.500   UTSTILNV-46400CM   UTSTILNV-46400CM   8.000   UTSTILNV-46400CM   8.000   UTSTILNV-46400CM   UTSTILNV-46400CM   8.000   UTSTILNV-46400CM   UTSTILNV-46400CM   8.000   UTSTILNV-46400CM   UTSTILNV-46400CM   UTSTILNV-46400CM   8.000   UTSTILNV-46400CM   UT						
Westen Region Sur PUP Sus Cimans Montana 10   0.0155901   10.500   UTSTUNV-4660MT   UTSTUNV-4660MT   8,400						
Western Region Sur: PDP Sane Crans Alusia (0-10   0615-9011   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Colorado (0-10   0615-9011   10.500   UTSTUNV-46600K   15TUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Colorado (0-10   0615-9011   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Edulano (0-10   0615-9011   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Surhampson (0-10   0615-9011   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Swalingson (0-10   0615-9011   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Swalingson (0-10   0615-9011   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Crans Swalingson (0-10   0615-9010   10.500   UTSTUNV-46600K   UTSTUNV-46600K   8-400     Western Region Sur: PDP Sane Suri PDP Administration (0-10   0615-9010   10.500   UTSTUNV-46600K   UTSTUNV-4660K	The state of the s					
Western Region Sare PDP State Gross Collaboris 06-10   0.015-5011   0.050   UTSTUNY-6460CC   UTSTUNY-6460CC   0.0615-001   0.055-001   0	•					
Western Region Sarr PDF State Grants Columbio Do 10         60155011         10.500         UTSTUNY-64600CM         UTSTUNY-64600CM         8.400           Western Region Sarr PDF State Grants Indian On-10         60155011         10.500         UTSTUNY-64600CM         8.400           Western Region Sarr PDF State Grants Indian On-10         60155011         10.500         UTSTUNY-64600CM         UTSTUNY-64600CM         10.510           Western Region Sarr PDF States Grants Washington OS-14         0.00520         10.500         UTSTUNY-64600CM         10.510           Western Region Sarr PDF States Grants Washington OS-14         0.00520         10.500         UTSTUNY-64500CM         16.18           Western Region Sarr PDF Anima Pacific Island OS-06         0.01366         10.500         UTSTUNY-6452PDP         6.918           Western Region Sarr PDF OH-15         0.1-154000R         10.500         UTSTUNY-6452PDP         6.989           Western Region Sarr PDF OH-15         0.1-154000R         10.500         UTSTUNY-6452PDP         10.500           Western Region Sarr PDF OH-15         0.1-154000R         10.500         UTSTUNY-6452SDMT         2.95           Western Region Sarr PDF Administration of 40-65         0.1-154000R         10.500         UTSTUNY-6452SDMT         2.33           Western Region Sarr PDF Administration of 40-65         0.1-15400	•			UTSTUNV46460CA		
Western Region Sare PDP State Grants Grants (Grant)						
Wester Regins Ser PDP State Critates New Messico 65 10   66155-911   10.500   UTSTINV44690NM   UTSTINV44590NM   8.400   Wester Regins Ser PDP State Critates Washington 65 10   60155-911   10.500   UTSTINV44690NM   UTSTINV44590NM   8.400   Wester Regins Ser PDP Administration 01-04   0.036520   10.500   UTSTINV462520P   UTSTINV46252S   0.118   Wester Regins Ser PDP Administration 01-05   0.03816   10.500   UTSTINV46352PD   UTSTINV46352PD   0.075   UTSTINV46352PD   UTSTINV46352PD   0.075   UTSTINV46352PD   UTSTINV46352PD   UTSTINV46352PD   0.075   UTSTINV46352PD   UTSTINV46352PD   UTSTINV46352PD   0.075   UTSTINV46352PD   UTSTINV46352PD   0.075   UTSTINV46352PD   UTSTINV46352PD   0.075   UTSTINV46452PD   0.075	•					
Western Region Sare PDP Sauc Grazars Washington 60-10   06.154-011   10.500   UTSTUNV-4660WA   3.400   Western Region Sare PDP   06.154-0009   10.500   UTSTUNV-46527DP   0.995   Western Region Sare PDP   06.154-0009   10.500   UTSTUNV-46527DP   0.995   Western Region Sare PDP Author Pedia Island 03-06   0.154-0008   10.500   UTSTUNV-46527DP   0.995   Western Region Sare PDP Author Pedia Island 03-06   0.154-0008   10.500   UTSTUNV-46535MT   UTSTUNV-4553MT   2.906   Western Region Sare PDP Author Pedia Island 03-06   0.154-0009   UTSTUNV-46535MT   UTSTUNV-46535MT   2.306   Western Region Sare PDP Author Pedia Island 03-06   0.154-0009   UTSTUNV-46535MT   UTSTUNV-46535MT   2.306   UTSTUNV-466535MT   2.306   UTSTUNV-46535MT   2.306	Western Region Sare PDP State Grants Idaho 06-10	061554011	10.500	UTSTUNV46460ID	UTSTUNV46460ID	8,400
Wester Region Sare PDP Administration 0.144	Western Region Sare PDP State Grants New Mexico 06-10	061554011	10.500	UTSTUNV46460NM	UTSTUNV46460NM	8,400
Western Region Sure PIPP   0-15-9009   10-500   UTSTLINV-64-SZPIPP   0-09-5	Western Region Sare PDP State Grants Washington 06-10	061554011	10.500	UTSTUNV46460WA	UTSTUNV46460WA	8,400
Western Region Sure PDP Addinal Pacific Island 03-06	Western Region Sare PDP Administration 03-04	C030520	10.500	UTSTUNV6225	UTSTUNV6225	6,118
Western Region Sare PDP Admin Pacific Island 03-06	Western Region Sare PDP	04-1549009	10.500	UTSTUNV46452PDP	UTSTUNV46452PDP	6,095
Western Region Save PDP Admin Pacific Island 03-06	Western Region Sare PDP Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130	UTSTUNV6130TRV	4,255
Western Region Sure PDP Administration 04-05   0.1589099   10.500   UTSTUNV6452   UTSTUNV6452   62072     Subtoald Cooperative State Research Education and Extension Service   Subtoald Nutrition Ser	Western Region Sare PDP 04-05	04-1549008	10.500	UTSTUNV46453SMT	UTSTUNV46453SMT	2,909
Western Region Same PDP Administration 04-05   04-1549009   0.500   UTSTUNV46452   UTSTUNV46452   0.527]   353.475	Western Region Sare PDP Admin Pacific Island 03-06	C031896	10.500	UTSTUNV6130	6130PICTI	2,330
Subtool Cooperative State Research Education and Extension Service   3533,475	Wind River Eirp-PDP	C028835	10.500	UTSTUNV6242	UTSTUNV6242	50
Pool and Nutrition Ed Plan FY 06-07 State   100206UW1   10.551   WYFMSV7406STATE   WYFMSV7406SVBRR   21.18.15   Nutrition Ed Plan FY 06-07 Wir   100206UW1   10.551   WYFMSV7406WBR   WYFMSV7406WBR   21.18.15   Nutrition Ed Plan FY 06-07 Natrom   100206UW1   10.551   WYFMSV7406WBR   WYFMSV7406STATE   189.530   WYFMSV7406STATE   WYFMSV7406SWBR   WYFMSV7406SWBET   WYFMSV7406SWBR	Western Region Sare PDP Administration 04-05	04-1549009	10.500	UTSTUNV46452	UTSTUNV46452	(627)
Nutrition Ed Plan FY 06-07 State	Subtotal Cooperative State Research Education and Extension Service					353,475
Nutrition Ed Plan PY 06-07 Wirr	Food and Nutrition Service					
Nutriion Ed Plan FY 06-07 Natrona 100206UW1 10.551 WYEMSV740ISTATE WYEMSV740GERDT 90.341 Nutriion Ed Plan FY 06-07 Natrona 100206UW1 10.551 WYEMSV740GERDT WYEMSV740GERDT 90.341 Nutriion Ed Plan FY 06-07 NeridanJohnson 100206UW1 10.551 WYEMSV740GERDT WYEMSV740GERDT 90.341 Nutriion Ed Plan FY 06-07 SheridanJohnson 100206UW1 10.551 WYEMSV740GERDT WYEMSV740GERDT 50.950 WYEMSV740GERDT 90.341 Nutriion Ed Plan FY 06-07 SheridanJohnson 100206UW1 10.551 WYEMSV740GERDT WYEMSV740GERDT 52.351 Nutriion Ed Plan FY 06-07 SheridanJohnson 100206UW1 10.551 WYEMSV740GERDT WYEMSV740GERDT 52.351 Nutriion Ed Plan FY 06-07 Laranie 100206UW1 10.551 WYEMSV740GERDT WYEMSV740GERDT 52.351 Nutriion Ed Plan FY 06-07 Edward 52.351 Nutriion Ed Plan FY 06-07 Carbon 100206UW1 Nutriion Ed Plan FY 06-07 Carbon 100206	Nutrition Ed Plan FY 06-07 State	100206UW1	10.551	WYFMSV7406STATE	WYFMSV7406STATE	249,570
Nutrition Ed Plan FY 06-07 Natrona   100206UW1   10.551   WYFMSV7406NTRNA   WYFMSV7406FREMT   90.841   Nutrition Ed Plan FY 06-07 Fremont   100206UW1   10.551   WYFMSV7406FREMT   WYFMSV7400FREMT   90.841   Nutrition Ed Plan FY 06-07 Seviral   100206UW1   10.551   WYFMSV7406FREMT   WYFMSV7400FREMT   71.865   Nutrition Ed Plan FY 06-07 Varience   100206UW1   10.551   WYFMSV7406SHRN   WYFMSV7400FREMT   80.987   Nutrition Ed Plan FY 06-07 Lincoln   100206UW1   10.551   WYFMSV7406SHRN   WYFMSV7406LARAM   55.281   Nutrition Ed Plan FY 06-07 Lincoln   100206UW1   10.551   WYFMSV7406HCML   WYFMSV7406LARAM   55.281   Nutrition Ed Plan FY 06-07 Veston Crook   100206UW1   10.551   WYFMSV7406HCML   WYFMSV7406EHN   45.958   Nutrition Ed Plan FY 06-07 Veston Crook   100206UW1   10.551   WYFMSV7406HCML   WYFMSV7406EHN   45.958   Nutrition Ed Plan FY 06-07 Oseber   100206UW1   10.551   WYFMSV7406WESTN   WYFMSV7406FENN   WYFMSV7406FENN   WYFMSV7406FENN   WYFMSV7406FENN   WYFMSV7406FENN   WYFMSV7406FENN   WYFMSV7406FENN   WYFMSV7406WESTN	Nutrition Ed Plan FY 06-07 Wrir	100206UW1	10.551	WYFMSV7406WRIR	WYFMSV7406WRIR	211,815
Nutrition Ed Plan FY 06-07 Fremont   100206UVI   10.551   WYFMSV7406FREMT   WYFMSV7406FREMT   90.341	Nutrition Ed Plan FY 05-06 State	020906UW1	10.551	WYFMSV7401STATE	WYFMSV7401STATE	189,530
Nutrition Ed Plan FY 05-06 Wrir   020906UWl   10.551   WYFMSV740UWRIR   WYFMSV740SHRUN   0.987   Nutrition Ed Plan FY 06-07 Sheridian/Johnson   100206UWl   10.551   WYFMSV740GLARAM   WYFMSV740GSHRUN   0.987   Nutrition Ed Plan FY 06-07 Liarmie   100206UWl   10.551   WYFMSV740GLARAM   WYFMSV740GLARAM   S5.281   Nutrition Ed Plan FY 06-07 Liarmie   100206UWl   10.551   WYFMSV740GLARAM	Nutrition Ed Plan FY 06-07 Natrona	100206UW1	10.551	WYFMSV7406NTRNA	WYFMSV7406NTRNA	96,841
Nutrition Ed Plan FY 06-07 Sheridan/Johnson         100206UW1         10.551         WYFMSV74065HRJN         WYFMSV7406LARAM         55.281           Nutrition Ed Plan FY 06-07 Laranie         100206UW1         10.551         WYFMSV7406LARAM         55.281           Nutrition Ed Plan FY 06-07 Lincoln         100206UW1         10.551         WYFMSV7406BIGNN         WYFMSV7406IGCNCLN         33.668           Nutrition Ed Plan FY 06-07 Bighorn         100206UW1         10.551         WYFMSV7406BIGHN         WYFMSV7406BIGHN         45.958           Nutrition Ed Plan FY 06-07 Weston*Crook         100206UW1         10.551         WYFMSV7406FETON         45.875           Nutrition Ed Plan FY 06-07 Swetwater/Sublette         100206UW1         10.551         WYFMSV7406GWESTN         39.429           Nutrition Ed Plan FY 06-07 Goshen         100206UW1         10.551         WYFMSV7406GOSHN         WYFMSV7406GWET         38.966           Nutrition Ed Plan FY 06-07 Carbon         100206UW1         10.551         WYFMSV7406GOSHN         WYFMSV7406CARBN         37.104           Nutrition Ed Plan FY 06-07 Uita         100206UW1         10.551         WYFMSV7406GARN         WYFMSV7406CUNTA         36.752           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UW1         10.551         WYFMSV7406WITSP         WYFMSV7406CARBN         33.023	Nutrition Ed Plan FY 06-07 Fremont	100206UW1	10.551	WYFMSV7406FREMT	WYFMSV7406FREMT	90,341
Nutrition Ed Plan FY 06-07 Laramie         100206UW1         10.551         WYFMSV7406LARAM         WYFMSV7406LNCLN         55.281           Nutrition Ed Plan FY 06-07 Lincoln         100206UW1         10.551         WYFMSV7406LNCLN         WYFMSV7406ILNCLN         53.668           Nutrition Ed Plan FY 06-07 Bighorn         100206UW1         10.551         WYFMSV7406BIGHN         WYFMSV7406BIGHN         45.958           Nutrition Ed Plan FY 06-07 Teton         100206UW1         10.551         WYFMSV7406WESTN         45.875           Nutrition Ed Plan FY 06-07 Weston/Crook         100206UW1         10.551         WYFMSV7406WESTN         WYFMSV7406WESTN         39.429           Nutrition Ed Plan FY 06-07 Goshen         100206UW1         10.551         WYFMSV7406GNESTN         WYFMSV7406GOSHN         38.966           Nutrition Ed Plan FY 06-07 Goshen         100206UW1         10.551         WYFMSV7406CARBN         WYFMSV7406CARBN         37.104           Nutrition Ed Plan FY 06-07 Carbon         100206UW1         10.551         WYFMSV7406CARBN         WYFMSV7406CARBN         37.104           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UW1         10.551         WYFMSV7406CMRN         WYFMSV7406CMRN         33.622           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UW1         10.551         WYFMSV7406WHTSP <td>Nutrition Ed Plan FY 05-06 Wrir</td> <td>020906UW1</td> <td>10.551</td> <td>WYFMSV7401WRIR</td> <td>WYFMSV7401WRIR</td> <td>71,865</td>	Nutrition Ed Plan FY 05-06 Wrir	020906UW1	10.551	WYFMSV7401WRIR	WYFMSV7401WRIR	71,865
Nutrition Ed Plan FY 06-07 Lincoln         100206UWI         10.551         WYFMSV7406LNCLN         WYFMSV7406ENCLN         53,668           Nutrition Ed Plan FY 06-07 Bigborn         100206UWI         10.551         WYFMSV7406EIGHN         WYFMSV7406EIGHN         45,958           Nutrition Ed Plan FY 06-07 Tecton         100206UWI         10.551         WYFMSV7406WESTN         WYFMSV7406WESTN         39,429           Nutrition Ed Plan FY 06-07 Sweetwater/Sublette         100206UWI         10.551         WYFMSV7406WESTN         WYFMSV7406SWEET         38,966           Nutrition Ed Plan FY 06-07 Goshen         100206UWI         10.551         WYFMSV7406COSHN         WYFMSV7406SWEET         38,966           Nutrition Ed Plan FY 06-07 Carbon         100206UWI         10.551         WYFMSV7406COSHN         WYFMSV7406SWEET         38,966           Nutrition Ed Plan FY 06-07 Carbon         100206UWI         10.551         WYFMSV7406CARBN         WYFMSV7406CARBN         37,104           Nutrition Ed Plan FY 06-07 Uinta         100206UWI         10.551         WYFMSV7406CMRS         37,104           Nutrition Ed Plan FY 06-07 Washakie-Hot Springs         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406UINTA         36,752           Nutrition Ed Plan FY 06-07 Park         100206UWI         10.551         WYFMSV7406FARK <t< td=""><td>Nutrition Ed Plan FY 06-07 Sheridan/Johnson</td><td>100206UW1</td><td>10.551</td><td>WYFMSV7406SHRJN</td><td>WYFMSV7406SHRJN</td><td>60,987</td></t<>	Nutrition Ed Plan FY 06-07 Sheridan/Johnson	100206UW1	10.551	WYFMSV7406SHRJN	WYFMSV7406SHRJN	60,987
Nutrition Ed Plan FY 06-07 Bighorm         100206UWI         10.551         WYFMSV7406BIGHN         WYFMSV7406BIGHN         45,958           Nutrition Ed Plan FY 06-07 Teton         100206UWI         10.551         WYFMSV7406TETON         WYFMSV7406WETTO         45,875           Nutrition Ed Plan FY 06-07 Weston/Crook         100206UWI         10.551         WYFMSV7406WESTN         WYFMSV7406SWEET         38,966           Nutrition Ed Plan FY 06-07 Goshen         100206UWI         10.551         WYFMSV7406GOSHN         WYFMSV7406GOSHN         38,296           Nutrition Ed Plan FY 06-07 Carbon         100206UWI         10.551         WYFMSV7406CARBN         WYFMSV7406GOSHN         37,104           Nutrition Ed Plan FY 06-07 Ustra         100206UWI         10.551         WYFMSV7406CARBN         WYFMSV7406WHTSP         36,752           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07 Park         100206UWI         10.551         WYFMSV7406PARK         WYFMSV7406WHTSP         33,588           Nutrition Ed Plan FY 06-07 Park         100206UWI         10.551         WYFMSV7406PARK         WYFMSV7406PARK         33,588           Nutrition Ed Plan FY 06-07 Park         100206UWI         10.551         WYFMSV7406PA	Nutrition Ed Plan FY 06-07 Laramie	100206UW1	10.551		WYFMSV7406LARAM	55,281
Nutrition Ed Plan FY 06-07 Teton         100206UWI         10.551         WYFMSV7406TETON         45,875           Nutrition Ed Plan FY 06-07 Weston/Crook         100206UWI         10.551         WYFMSV7406WESTN         39,429           Nutrition Ed Plan FY 06-07 Sweetwater/Sublette         100206UWI         10.551         WYFMSV7406SWEET         WYFMSV7406SWEET         38,966           Nutrition Ed Plan FY 06-07 Goshen         100206UWI         10.551         WYFMSV7406GOSHN         WYFMSV7406CARBN         38,296           Nutrition Ed Plan FY 06-07 Carbon         100206UWI         10.551         WYFMSV7406CARBN         WYFMSV7406CARBN         37,104           Nutrition Ed Plan FY 06-07 Unta         100206UWI         10.551         WYFMSV7406UNTA         36,752           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406PARK         33,588           Nutrition Ed Plan FY 06-07 Park         100206UWI         10.551         WYFMSV7406PARK         WYFMSV7406ALBNY         33,238           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UWI         10.551         WYFMSV7406FLATT         WYFMSV7406ALBNY         33,298           Nutrition Ed Plan FY 06-07 Converse         100206UWI         10.551         WYFMSV7406FLATT         WYFMSV7406CAVRS         28,765 <td>Nutrition Ed Plan FY 06-07 Lincoln</td> <td>100206UW1</td> <td>10.551</td> <td>WYFMSV7406LNCLN</td> <td>WYFMSV7406LNCLN</td> <td>53,668</td>	Nutrition Ed Plan FY 06-07 Lincoln	100206UW1	10.551	WYFMSV7406LNCLN	WYFMSV7406LNCLN	53,668
Nutrition Ed Plan FY 06-07 Weston'Crook         100206UWI         10.551         WYFMSV7406WESTN         WYFMSV7406WESTN         39,429           Nutrition Ed Plan FY 06-07 Swetwater/Sublette         100206UWI         10.551         WYFMSV7406SWEET         WYFMSV7406GMET         38,966           Nutrition Ed Plan FY 06-07 Goshen         100206UWI         10.551         WYFMSV7406GNEN         WYFMSV7406CARBN         37,104           Nutrition Ed Plan FY 06-07 Uinta         100206UWI         10.551         WYFMSV7406UINTA         WYFMSV7406UINTA         36,752           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07 Park         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406ALBNY         33,088           Nutrition Ed Plan FY 06-07 Albany         100206UWI         10.551         WYFMSV7406ALBNY         33,028           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UWI         10.551         WYFMSV7406PLATT         WYFMSV7406ALBNY         33,088           Nutrition Ed Plan FY 06-07 Niobrara         100206UWI         10.551         WYFMSV7406FLATT         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 05-06 Platt/Converse         20906UWI         10.551         WYFMSV740IF	Nutrition Ed Plan FY 06-07 Bighorn	100206UW1	10.551	WYFMSV7406BIGHN	WYFMSV7406BIGHN	45,958
Nutrition Ed Plan FY 06-07 Sweetwater/Sublette         100206UWI         10.551         WYFMSV7406SWEET         WYFMSV7406GOSHN         38,966           Nutrition Ed Plan FY 06-07 Carbon         100206UWI         10.551         WYFMSV7406GOSHN         WYFMSV7406GOSHN         38,296           Nutrition Ed Plan FY 06-07 Carbon         100206UWI         10.551         WYFMSV7406CARBN         WYFMSV7406UNTA         36,752           Nutrition Ed Plan FY 06-07 Uinta         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UWI         10.551         WYFMSV7406WHTSP         WYFMSV7406FARK         33,588           Nutrition Ed Plan FY 06-07 Patrk         100206UWI         10.551         WYFMSV7406ALBNY         WYFMSV7406FARK         33,588           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UWI         10.551         WYFMSV7406ALBNY         WYFMSV7406ELANY         29,984           Nutrition Ed Plan FY 06-07 Converse         100206UWI         10.551         WYFMSV7406CNVRS         WYFMSV7406NIOBR         WYFMSV7406NIOBR         WYFMSV7406NIOBR         WYFMSV7406NIOBR         WYFMSV7406NIOBR         WYFMSV7401DRATT         19,984           Nutrition Ed Plan FY 05-06 Petron         020906UWI         10.551         WYFMSV740IPLATT         WYF						
Nutrition Ed Plan FY 06-07 Goshen         100206UW1         10.551         WYFMSV7406GOSHN         WYFMSV7406GOSHN         38,296           Nutrition Ed Plan FY 06-07 Carbon         100206UW1         10.551         WYFMSV7406CARBN         WYFMSV7406CARBN         37,104           Nutrition Ed Plan FY 06-07 Uinta         100206UW1         10.551         WYFMSV7406UINTA         36,752           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UW1         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07Park         100206UW1         10.551         WYFMSV7406ARR         WYFMSV7406ALBNY         33,588           Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,023           Nutrition Ed Plan FY 06-07 Converse         100206UW1         10.551         WYFMSV7406CNLRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NUORR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV740IPLATT         WYFMSV740IPLATT         19,084           Nutrition Ed Plan FY 05-06 Feton         020906UW1         10.551         WYFMSV740IPREMT         18,473           Nutrition Ed Plan FY 05-06						
Nutrition Ed Plan FY 06-07 Carbon         100206UW1         10.551         WYFMSV7406CARBN         WYFMSV7406CARBN         37,104           Nutrition Ed Plan FY 06-07 Uinta         100206UW1         10.551         WYFMSV7406UINTA         WYFMSV7406UINTA         36,752           Nutrition Ed Plan FY 06-07 Uinta         100206UW1         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07 Park         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,088           Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,083           Nutrition Ed Plan FY 06-07 Platu/Converse         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-06 Platu/Converse         020906UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         24,495           Nutrition Ed Plan FY 05-06 Platu/Converse         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
Nutrition Ed Plan FY 06-07 Uinta         100206UW1         10.551         WYFMSV7406UINTA         WYFMSV7406UINTA         36,752           Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UW1         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07Park         100206UW1         10.551         WYFMSV7406PARK         WYFMSV7406PARK         33,588           Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406PLATT         29,984           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UW1         10.551         WYFMSV7406PLATT         29,984           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         28,765           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV740IPLATT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV740IPLATT         WYFMSV740IFREMT         18,473           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV740IFREMT         WYFMSV740IFREMT         18,473           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV740IFREMT         WYFMSV740IFREMT         18,473						
Nutrition Ed Plan FY 06-07 Washakie/Hot Springs         100206UW1         10.551         WYFMSV7406WHTSP         WYFMSV7406WHTSP         34,522           Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,588           Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,023           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406PLATT         29,984           Nutrition Ed Plan FY 06-07 Converse         100206UW1         10.551         WYFMSV7406NVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV740IPLATT         WYFMSV740IPLATT         19,084           Nutrition Ed Plan FY 05-06 Firemont         020906UW1         10.551         WYFMSV740IFREMT         WYFMSV740IFREMT         18,473           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV740IFREMT         WYFMSV740IFREMT         15,514           Nutrition Ed Plan FY 05-06 Plat         020906UW1         10.551						
Nutrition Ed Plan FY 06-07Park         100206UW1         10.551         WYFMSV7406PARK         WYFMSV7406PARK         33,588           Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,023           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UW1         10.551         WYFMSV7406PLATT         WYFMSV7406PLATT         29,984           Nutrition Ed Plan FY 06-07 Converse         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV740IPLATT         WYFMSV740IPLATT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV740IPLATT         WYFMSV740IFREMT         18,473           Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV740IFREMT         WYFMSV740IFREMT         18,473           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV740IBIGHN         WYFMSV740IBIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV74						
Nutrition Ed Plan FY 06-07 Albany         100206UW1         10.551         WYFMSV7406ALBNY         WYFMSV7406ALBNY         33,023           Nutrition Ed Plan FY 06-07 Platt/Converse         100206UW1         10.551         WYFMSV7406PLATT         WYFMSV7406PLATT         29,984           Nutrition Ed Plan FY 06-07 Converse         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV7401PLATT         WYFMSV7401PLATT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         18,473           Nutrition Ed Plan FY 05-06 Ed Teton         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         WYFMSV7401PARK         MYFMSV7401PARK         MYFMSV7401PARK         MYFMSV7401PARK         MYFMSV7401PARK						
Nutrition Ed Plan FY 06-07 Platt/Converse         100206UW1         10.551         WYFMSV7406PLATT         WYFMSV7406PLATT         29,984           Nutrition Ed Plan FY 06-07 Converse         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV7401PLATT         WYFMSV7401PLATT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         18,473           Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401TETON         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551						
Nutrition Ed Plan FY 06-07 Converse         100206UW1         10.551         WYFMSV7406CNVRS         WYFMSV7406CNVRS         28,765           Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV7401PLATT         WYFMSV7401PLATT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         18,473           Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV7401TETON         WYFMSV7401TETON         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Nutrition Ed Plan FY 06-07 Niobrara         100206UW1         10.551         WYFMSV7406NIOBR         WYFMSV7406NIOBR         24,495           Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV7401PLATT         WYFMSV7401PLATT         19,084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         18,473           Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV7401TETON         WYFMSV7401TETON         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551						
Nutrition Ed Plan FY 05-06 Platt/Converse         020906UW1         10.551         WYFMSV7401PLATT         WYFMSV7401PLATT         19.084           Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         18,473           Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV7401TETON         WYFMSV7401TETON         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551						
Nutrition Ed Plan FY 05-06 Fremont         020906UW1         10.551         WYFMSV7401FREMT         WYFMSV7401FREMT         18,473           Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV7401TETON         WYFMSV7401TETON         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Teton         020906UW1         10.551         WYFMSV7401TETON         WYFMSV7401TETON         17,275           Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Bighorn         020906UW1         10.551         WYFMSV7401BIGHN         WYFMSV7401BIGHN         15,514           Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Park         020906UW1         10.551         WYFMSV7401PARK         WYFMSV7401PARK         14,893           Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         WYFMSV7401NTRNA         14,544           Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Natrona         020906UW1         10.551         WYFMSV7401NTRNA         14.544           Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Lincoln         020906UW1         10.551         WYFMSV7401LNCLN         WYFMSV7401LNCLN         14,120           Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Washakie/Hot Springs         020906UW1         10.551         WYFMSV7401WHTSP         WYFMSV7401WHTSP         10,410           Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Carbon         020906UW1         10.551         WYFMSV7401CARBN         WYFMSV7401CARBN         10,024           Nutrition Ed Plan FY 05-06 Sheridan/Johnson         020906UW1         10.551         WYFMSV7401SHRJN         WYFMSV7401SHRJN         9,212						
Nutrition Ed Plan FY 05-06 Sheridan/Johnson 020906UW1 10.551 WYFMSV7401SHRJN WYFMSV7401SHRJN 9,212						
Nutrion Eq. (1811) 1: 02-00 Clinta U20900CW1 10.351 W1FMS V/401UIN1A W1FMS V/401UIN1A 8,884						
	Nation La Fair 1 05-00 Olina	0207000 W I	10.331	WITING V/40TOINTA	vi i i vio v /4010IIvIA	0,004

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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 Nutrition Service (continued)					
Nutrition Ed Plan FY 05-06 Weston/Crook	020906UW1	10.551	WYFMSV7401WESTN	WYFMSV7401WESTN	\$ 8,445
Nutrition Ed Plan FY 06-07 Campbell	100206UW1	10.551	WYFMSV7406CMPBL	WYFMSV7406CMPBL	7,760
Nutrition Ed Plan FY 05-06 Laramie	020906UW1	10.551	WYFMSV7401LARAM	WYFMSV7401LARAM	7,752
Nutrition Ed Plan FY 05-06 Albany	020906UW1	10.551	WYFMSV7401ALBNY	WYFMSV7401ALBNY	7,130
Nutrition Ed Plan FY 05-06 Goshen	020906UW1	10.551	WYFMSV7401GOSHN	WYFMSV7401GOSHN	7,015
Nutrition Ed Plan FY 05-06 Niobrara	020906UW1	10.551	WYFMSV7401NIOBR	WYFMSV7401NIOBR	5,473
Nutrition Ed Plan FY 05-06 Campbell	020906UW1	10.551	WYFMSV7401CMPBL	WYFMSV7401CMPBL	3,593
Nutrition Ed Plan FY 05-06 Sweetwater/Sublette	020906UW1	10.551	WYFMSV7401SWEET	WYFMSV7401SWEET	(4,213)
Subtotal Food and Nutrition Service					1,742,043
Forest Service					
USFS Landfire Natureserve Project	73165-03	10	NATSRV46306	NATSRV46306	1,576
Survey of Green Industries in Wyoming	030606UW2	10.664	WYFOR46705	WYFOR46705	532
Biomass Utilization Project, Laminated Beam Testing	073106UW2	10.674	WYSAWML46905	WYSAWML46905	51,211
Subtotal Forest Service					53,319
Rural Development					
Transmission Study for Wind Power Golden M Ranch	112106UW3	10	GOLDENM46167	GOLDENM46167	9,297
Transmission Study for Wind Power Durham Ranches Inc	112106UW2	10	DURHAM46135	DURHAM46135	8,613
Wind Powered Irrigation Study Boreen Hay and Cattle	112106UW1	10	BOREEN46040	BOREEN46040	5,648
Subtotal Rural Development					23,558
Total U.S. Department of Agriculture					2,175,695
U.S. Department of Commerce					
Pathfinder Project	052504UW1	11.552	UNITWAY46380	UNITWAY46380	46,625
Total U.S. Department of Commerce					46,625
U.S. Department of Defense					
U.S. Army					
IPA Keith Carron	061306UW1	12	DELTANU46055CRN	DELTANU46055CRN	73,498
Miniature Long-Range Stand-Off Imaging Raman	061306UW1	12	DELTANU46055USL	DELTANU46055USL	33,507
Acad of Applied Science Jr Science and Humanities Symposium 05-06	033006UW1	12	AAS47001	AAS47001	(47)
Historic Building Inventory for Wyoming National Guard	CN 05030715801	12	WYMIL46710	WYMIL46710	77,552
Subtotal U.S. Army					184,510
Office of Naval Research					
Cabin Insulation System for V-22	060606UW3	12	KENNON46173	KENNON46173	13,687
Total U.S. Department of Defense					198,197
U.S. Department of Interior					
Bureau of Land Management					
Assessment of Social and Economic Capabilities	L0117A-A	15.225	ORSTUNV46281BLV	ORSTUNV46281BLV	21,387
Assessment of Social and Economic Capabilities	L0117A-A	15.225	ORSTUNV46281TLR	ORSTUNV46281TLR	970
Subtotal Bureau of Land Management					22,357
U.S. Fish and Wildlife Service					
Mapping Land Cover Types in SW WY Using Remote Sensing Gis and	06SC0406955	15	WYGF46754	WYGF46754	103,603
Analysis of Small and Upland Game Harvest Survey Methodology	102705UW3	15.611	WYGF46750	WYGF46750	169
Cumulative Impact Project	11-106	15.634	WYGF46752OAKLF	WYGF46752OAKLF	10,000
Decision Support System Finalization of Haep Software Tool, Prog Upd	11-106	15.634	WYGF46752BRNDSN	WYGF46752BRNDSN	7,223
Subtotal U.S. Fish and Wildlife Service					120,995
National Park Service					
National Falk Scivice					
Laramie's University Neighborhood: Inventory of Historic Buildings	56-064-21554.05	15	ALBANY46001	ALBANY46001	4,076
	56-064-21554.05 56-00792	15 15.916	ALBANY46001 WYSPHS46770	ALBANY46001 WYSPHS46770	4,076 31,614 35,690

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
U.S. Department of Interior (continued)					
U.S. Geological Survey					
Stateview Prog Development/Operations for the State of WY Fy07	AV04-WY01 MOD004	15	AMVIEW46014IC	AMVIEW46014IC	\$ 53,801
Stateview Prog Development/Operations for the State of WY Fy04	AV04-WY01	15	AMVIEW46014	AMVIEW46014	13,940
Stateview Prog Development/Operations for the State of WY Fy07	AV04-WY01 MOD004	15	AMVIEW46014MOD	AMVIEW46014MOD	6,632
Database and Cartographic Maps for Bedrock Glgy in Assoc with States	081806UW2	15.810	WSGS46597	WSGS46597	11,946
Database and Cartographic Map for Wyoming 2006	051506UW6	15.810	WSGS46596	WSGS46596	2,317
Subtotal U.S. Geological Survey					88,636
Total U.S. Department of Interior					267,678
U.S. Department of Justice					
Other					
Project Safe Neighborhoods: Phase III	011805UW1	16	WYASCP46690	WYASCP46690	12,711
Project Safe Neighborhoods/WY Project Guardian/Wind River Indian R	081006UW2	16	WYASCP46692	WYASCP46692	12,491
Sad Mis Enhancement	051005UW2	16	WYHLTH46943	WYHLTH46943	3,266
Subtotal Other					28,468
Office of Justice Programs					
Juvenile Reentry Program	101905UW1	16.202	WYFMSV46718	WYFMSV46718	46,269
Office on Violence Against Women					
Software Tools for Domestic Violence Reporting	120106UW1	16.588	WYVICSR46781	WYVICSR46781	29,663
Restructuring of the Vawa Data Collection System	051005UW4	16.588	WYVICSR46780	WYVICSR46780	8,435
Subtotal Office on Violence Against Women					38,098
Bureau of Justice Statistics	******	44.504	TD G	TD G 1 4 44 50	
Analyses of Data From Local Incident-Based Reporting Systems	WY12-2006-001	16.734	JRSA46170	JRSA46170	1,647
Office of Juvenile Justice and Delinquency Prevention	1 4 4#57 40 \$\(\)	16	CONTROL OF THE ACT AN	CED CHIED 16110	20.422
Wyoming/Bolivia Civitas Partnership	LA4#5742WY 051302UW1	16 16.541	CTRCIVED46140 WCCA6580	CTRCIVED46140 WCCA6580	20,632
Consolidated Data System Software  Subtotal Office of Juvenile Justice and Delinquency Prevention	0313020 W1	10.341	WCCA0360	WCCA0360	4,547 25,179
Total U.S. Department of Justice					139,661
U.S. Department of Labor					
Cody Job Services JTPA Ag College	071206UW1	17.250	JTPA46172	JTPA46172	2,112
Total U.S. Department of Labor					2,112
U.S. Department of Transportation					
Other					
Youth and Alcohol in Wyoming	120505UW1	20	WYASCP46691	WYASCP46691	11,303
Juvenile DUI Study	070505UW2	20.607	WDE46631	WDE46631	647
Subtotal Other					11,950
Federal Highway Administration					
The Legal Establishment of County Roads in WY	072004UW4	20	NDSU46340CTYRD	NDSU46340CTYRD	290
Utilizing Recycled Glass in Roadways	072004UW4	20	NDSU46340RGLASS	NDSU46340RGLASS	119
Wyoming Technology Transfer Center	011207UW1	20.205	WYDOT46687	WYDOT46687	79,978
Wyoming Ltap Center 2006	041406UW5	20.205	WYDOT46886	WYDOT46886	70,859
Comprehensive Transportation Safety Evaluation Program in the State of	MPC WYDOT 271	20.205	WYDOT46686	WYDOT46686	18,539
Improvement of Sign Retroreflectivity-Training	06-07-02A	20.600	WYDOT46739TRN WYDOT46739EXT	WYDOT46739TRN	5,400
Improvement of Sign Retroreflectivity-Exempt Subtotal Federal Highway Administration	06-07-02A	20.600	W 1DO140/39EX1	WYDOT46739EXT	175,385
Subtotal Federal Fighway Administration Federal Transit Administration					173,383
Shuttle Buss 06-07	113006UW2	20.509	WYDOT46684OPER	WYDOT46684OPER	208,606
Technology Transfer Center 2006	120505UW3	20.509	WYDOT46749	WYDOT46749	99,369
Shuttle Bus 05-06 Oper	5311-06-FTA-05	20.509	WYDOT46748OPER	WYDOT46748OPER	71,518
Shuttle Buss 06-07	113006UW2	20.509	WYDOT46684ADM	WYDOT46684ADM	34,045
Shuttle Bus 05-06 Admin	5311-06-FTA-05	20.509	WYDOT46748CAP	WYDOT46748CAP	4,294
Wyoming Rural Transit Program FY 2006 Section 5310 Agreement	5310-06-05-2	20.513	WYDOT46887	WYDOT46887	38,656
Subtotal Federal Transit Administration					456,488
Total U.S. Department of Transportation					643,823

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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 Fine	ramoer	Tissistance	110,000 125	Budget IB	(remoursed)
U.S. National Aeronautics and Space Administration					
Space Science Network Northwest	479017	43	WAUNV7260	WAUNV7260	\$ 13,250
Enhancing Science Awareness and Learning for 7th and 8th Grade Stude	479017	43	WAUNV7260GRADSC	WAUNV7260GRADSC	1,000
Total U.S. National Aeronautics and Space Administration					14,250
U.S. National Endowment for the Arts and Humanities					
National Endowment for the Arts					
American Masterpieces Program Dance Across Wyoming	040607UW1	45	WAC46577	WAC46577	15,000
Reconstruction of Loie Fullers Ballet of Light	091206UW3	45	DANCE46130	DANCE46130	10,000
Toro Institute	343/06	45	WAC46568	WAC46568	7,898
Series of Contemporary Art Programs	209/07	45	WAC46567	WAC46567	5,293
Folk Arts	799/07	45	WAC46571	WAC46571	5,222
Arts in Education 05-06	335/06	45	WAC47211	WAC47211	4,718
Teacher Training Program for UW Music Students Providing Instruction	334/07	45	WAC47213	WAC47213	4,700
Snowy Range Dance Festival 2006	305/07	45	WAC46573	WAC46573	4,256
Alice in Wonder Tierra	307/07	45	WAC46570	WAC46570	4,069
UW Art Museum Education Programming for FY07	309/07	45	WAC46569	WAC46569	3,965
Art Museum Series of Contemporary Artist Programs 05-06	211/06	45	WAC46558	WAC46558	1,137
Horses and Birds, Wheels and Words Motion in Art From the UW Art N	814/06	45	WAC46565	WAC46565	1,000
Ann Simpson Artmobile Outreach Program	1703463	45	WAC46576	WAC46576	1,000
Les Sylphides Dance Tour and Workshops	117/05	45	WAC46564	WAC46564	750
Peter Queal Musician in Residence	422/07	45	WAC46572	WAC46572	500
Musicians for Library Libations at Homecoming	424/07	45	WAC46574	WAC46574	50
Implementation of Formal Articulation Process	051205UW1	45	WAC46556	WAC46556	12
The Story of Me/Building a Visual Autobiography	129/06	45	WAC46566	WAC46566	10
Agriculture: Rooted in Diversity, a Celebration of Basque Culture	1650713	45.025	WAC46575	WAC46575	250
Subtotal National Endowment for the Arts					69,830
National Endowment for the Humanities	034006-87A2	45	NIMI INIV. 16260	NIMITINIVA6260	5 200
Rocky Mountain Online Archive Project	106/07	45	NMUNV46360	NMUNV46360	5,289
Public Lecture with David Quammen The Wole Soyinka Project	100/07	45 45	WCH46599 WCH46611	WCH46599 WCH46611	2,000 2,000
Central Asian Performances Epic Singers From Kyrgyzstan	105-06	45	WCH46609	WCH46609	1,768
Portraits of Latinas in Albany County	004-07	45	WCH46594	WCH46594	1,499
The Revolutionary Thoughts of Vine Deloria	OP 002-07	45	WCH46593	WCH46593	750
Remembering Sunrise Mine and Its Community: Portrait of a Company	115-06	45	WCH46613	WCH46613	502
Reading and Discussion with Roddy Lumsden	003-07	45.129	WCH46614	WCH46614	750
Subtotal National Endowment for the Humanities	003 07	45.12)	WC1140014	WC1140014	14,558
Total U.S. National Endowment for the Arts and Humanities					84,388
U.S. National Science Foundation					
Thermodynamic Data for Polymer Systems	082201UW3	47	SFLUIDS8793	SFLUIDS8793	859
Institute for Mathematics and Its Applications	R5286056116	47.049	MNUNV46206	MNUNV46206	44,796
Finding and Exploring Merging Pairs of Galaxies in 2 Mass Using the N	8601-06851	47.049	JHNHPKNS48220	JHNHPKNS48220	10,885
Minority Postdoctoral Research Fellowship	082905UW1	47.074	TIBBETS46375	TIBBETS46375	41,498
Herbarium Improv/Devel of a Consolidated Vascular Plant Database for	BHSU-UW NSF 06-04	47.074	BLKHLS46035	BLKHLS46035	11,984
Community Collaborative Rain and Hail Study	P316233	47.076	CSU46152	CSU46152	9,899
<b>Total U.S. National Science Foundation</b>					119,921
U.S. Environmental Protection Agency					
Rural Living in WY Small Acreage Conservation Education and Outreac	110405UW2	66.460	WYDEQ47425	WYDEQ47425	43,183
Rural Living in WY Small Acreage Conservation Education and Outreac	110405UW2	66.460	WYDEQ47425RCDC	WYDEQ47425RCDC	24,459
Biotic Ligand Model Test	534430	66.500	DEUNV7841	DEUNV7841	6,254
Total U.S. Environmental Protection Agency					73,896
U.S. Department of Energy					
Investigation of Separation/Transportation/Sequestration of Carbon Dio	00047244 Amnd 001	81	BATTLL47692	BATTLL47692	35,269
Investigation of Separation/Transportation/Sequestration of Carbon Dio	00047244 Amnd 002	81	BATTLL47695	BATTLL47695	17,450
Total U.S. Department of Energy					52,719

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
roject rite	rumber	Tassistance	Troject ID	Budget 1B	(Remoursed)
U.S. Department of Education					
English as a Second Language Timeline and Program Initiative	030106UW1	84	WDE47311	WDE47311	\$ 27,675
Park Co School District Number One Reduce Alcohol Abuse	010306UW2	84	PARKCO46263	PARKCO46263	25,912
Park Co School District Number One Reduce Alcohol Abuse Survey	010306UW2	84	PARKCO46263SUR	PARKCO46263SUR	14,809
Common Core of Knowledge and Skills-Math 00-01	011901UW3	84	WDE6728	WDE6728	4,350
American History Cowboy Coalition	191641	84	NTRNA46243	NTRNA46243	3,044
Survey of Personnel Needs in Special Education	021891UW1	84	WDE6769	WDE6769	1,623
Common Core of Knowledge + Skills-Science 99-00	6308-630-D199	84	WDE6766	WDE6766	1,474
Common Core of Knowledge and Skills-Science 00-01	011901UW2	84	WDE6499	WDE6499	530
Title I WY Math Consultant 2000	6315-630-GG99	84.010A	WDE6759	WDE6759	1,835
Wyoming Parent Survey	032106UW1	84.027A	WDE46638	WDE46638	22,311
Lsca Title III Net Lender Program	102896UW3	84.035	WYLIBRARY6961	WYLIBRARY6961	1,756
Development of a Cnc Training Site	070VEC1005	84.048A	WDE47315	WDE47315	25,527
Development of An Entrepreneurship Training Laboratory 06-07	070VEC1003	84.048A	WDE46639	WDE46639	10,008
Gender Equity On-Line Training for Vocational/Technical Perkins Instru	060VED280N	84.048A	WDE47310	WDE47310	6,452
Development of An Entrepreneurship Training Laboratory	060VEC202Y	84.048A	WDE46633	WDE46633	3
State Student Incentive Program	040589UW1	84.069A	WYCOMMCOLL6700	WYCOMMCOLL6700	14,932
Early Childhood Special Education Training	042194UW3	84.181	WYHEALTH7448	WYHEALTH7448	930
Wyoming Early Childhood Vision Screening Program	030806UW4	84.181A	WYHLTH46911	WYHLTH46911	88,254
WY Lions Early Childhood Vision Screening Project Supplement	120205UW1	84.181A	WYHLTH46847	WYHLTH46847	14,557
Kindergarten Readiness Project	101905UW2	84.181A	CDSWY46067	CDSWY46067	4,289
Wyo Lions Early Childhood Vision Screening Proj 04-05	012004UW2	84.181A/84.173A/84.027A	WYHLTH46804IC	WYHLTH46804IC	1,425
21St Century Community Learning Center 06-07	112106UW4	84.287C	WDE46641	WDE46641	39,898
Ies Postdoctoral Fellow	072804UW1	84.305U	AERA46010	AERA46010	78,109
Determining Status of Instruc/Effective Practices for Students/Multiple l	56406	84.324i	IADE46178	IADE46178	39,074
Human Geography for Educators	092806UW1	84.336A	NTRNA46244	NTRNA46244	34,320
Thinking and Doing Mathematics 05-06	05TIIB0003	84.336B	WDE47306	WDE47306	136,182
Project Inquiry Year 2	06T2B10005	84.366B	WDE47313	WDE47313	54,158
Project Inquiry	05TIIB0002	84.366B	WDE47309	WDE47309	32,327
Coordinated Resource Management Crm in the Classroom 06-07	06T2B10003	84.366B	WDE47314	WDE47314	31,792
Highly Qualified Esl Teachers for the State of Wyoming	011905UW4	84.367A	WDE47305	WDE47305	62,974
Coordinated Resource Mgmt in the Classroom 05-06	05T11B0001	84.367B	WDE47308	WDE47308	73,485
Wyoming Leadership Academy	06T2A30002	84.367B	WDE47312	WDE47312	61,361
Prof Development for Standards-Based Foreign Lang Teaching/Learning	0500T2HEAT	84.367B	WDE47307	WDE47307	29,639
Collaborative Teacher Mentorship Academy 05-06	0663710003	84.823A	WDE46632	WDE46632	60,493
Collaborative Teacher Mentorship Academy 06-07	091906UW1	84.823A	WDE46640	WDE46640	35,243
21St Century Community Learning Center	020606UW1	84.287C	WDE46637	WDE46637	37,898
Total U.S. Department of Education					1,078,649
U.S. Department of Health and Human Services					
Other  Health Information Security and Privacy Collaboration	22-321-0209825	93	RTII46356	RTII46356	238,244
TANF (Temporary Assistance to Needy Families) At-Risk Preschool Pr	111804UW6	93	UPLIFT46398	UPLIFT46398	15,295
Keeping Wyoming Safe + Secure Conference 04-05	110304UW3	93	WYHLTH46827	WYHLTH46827	2,483
Subtotal Other					256,022
Aging and Disabilities Resource Center					
Connect Wyoming Senior Pathways	010507UW2	93.052	WYHLTH46789	WYHLTH46789	3,533
Update Continuation for Aging Segment of Winds Human Resources Da	120806UW1	93.052	WYHLTH46791	WYHLTH46791	2,500
Subtotal Aging and Disabilities Resource Center					6,033
Administration for Children and Families					
Connect Wyoming/Pathways Plus 05-06	031306UW1	93.360	WYGOV46532	WYGOV46532	18,712
Partners in Policy Making	071405UW1	93.630	WYGOV46531	WYGOV46531	2,262
Child Welfare Stipend Program 04-05	110304UW1	93.658	WYFMSV46724	WYFMSV46724	17,895
Subtotal Administration for Children and Families					38,869
Centers for Disease Control and Prevention					****
West Nile/Vectorborne Disease Surveillance	030303UW1	93.283	WYHEALTH6758	WYHEALTH6758	1,596
Connect Search Page for Wyoming Aids Education/Training Center	032106UW2	93.940	WYAETC46683	WYAETC46683	2,861
Dining with Diabetes 06-07	032806UW1	93.988	WYHLTH46914	WYHLTH46914	2,180
<b>₩</b>					6,637

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

U.S. Department/		Catalog of Federal	University of	University of	Cash
Agency/	Agency	Domestic	Wyoming	Wyoming	Expended
Project Title	Number	Assistance	Project ID	Budget ID	(Reimbursed)
U.S. Department of Health and Human Services (continued)					
Centers for Medicare and Medicaid Services					
2006 Cancer Control Conference	092806UW2	93	WYHLTH46857	WYHLTH46857	\$ 15,000
Connect WY/Pathways Plus Database 05-06	012506UW2	93	WYHLTH46849	WYHLTH46849	5,059
Drug Utilization Review 04-05	102004UW2	93.779	WYHLTH46820DUR	WYHLTH46820DUR	267,276
DUR Preferred Drug List Advisory Committee 04-05	102004UW2	93.779	WYHLTH46820PDL	WYHLTH46820PDL	18,790
National Core Indicators 02-04	111202UW2	93.779	WYHEALTH6825	WYHEALTH6825	6,596
Project Out Evaluation	072103UW1	93.779	WYHEALTH6709	WYHEALTH6709	1,093
Icap Administration Per Rfp 0327-L	072004UW1	93	WYHLTH46818	WYHLTH46818	177,553
Subtotal Centers for Medicare and Medicaid Services					491,367
Health Resources and Services Administration					
Model State Support AHEC 06-07	296002	93.107	WAUNV46249	WAUNV46249	45,423
Model State Support AHEC 05-06	169567	93.107	WAUNV46255	WAUNV46255	15,995
Public Health Workforce Devel Initiative 05-06	238519	93.249	WAUNV46258	WAUNV46258	22,485
Public Health Workforce Devel Initiative 02-03	448700	93.249	WAUNV6470	WAUNV6470	1,713
Public Health Workforce Devel Initiative 04-05	971488	93.249	WAUNV46252	WAUNV46252	101
Health Careers Opportunities Program Udoc	169918	93.822	WAUNV46257WWCC	WAUNV46257WWCC	32,243
Health Careers Opportunities Program Udoc	169918	93.822	WAUNV46257CWC	WAUNV46257CWC	19,343
Health Careers Opportunities Program Udoc	169918	93.822	WAUNV46257	WAUNV46257	2,876
Demonstration Assistance for Rural Training	145956	93.888	WAUNV46256	WAUNV46256	10,936
Subtotal Health Resources and Services Administration					151,115
National Institute of Health					
National Network of Libraries of Medicine 06-07	2507044-07	93	UTUNV48481	UTUNV48481	56,778
Wyoming Health Scout/Go Local Project	62929	93	UTUNV46497	UTUNV46497	18,579
Intermountain Consortium for Bldg Research Infrastructure Capacity Yr	030606UW1	93	NAHDO46290	NAHDO46290	11,860
National Network of Libraries of Medicine 07-08	Prelim Spend	93	UTUNV46482	UTUNV46482	10,574
Rural/Frontier Women's Health Coordinating Center Focus Group Proj	102506UW3	93	WHC46648	WHC46648	6,373
Pathways Plus/Connect WY Info and Resource Component/Family Care	030806UW3	93	WYHLTH46912	WYHLTH46912	3,233
Ipa Keith Carron	091704UW2	93	CCTECH46050	CCTECH46050	(1,041)
Subtotal National Institute of Health					106,356
Substance Abuse and Mental Health Services Administration					
Wyoming Network for Telehealth-Usual	120204UW4	93	WYHLTH46832USL	WYHLTH46832USL	180,205
Children's Mental Health System of Care Evaluation 06-07	100406UW1	93	UPLIFT46392	UPLIFT46392	114,086
Wyoming Network for Telehealth-Exempt	120204UW4	93	WYHLTH46832EXT	WYHLTH46832EXT	30,000
Wyoming Network for Telehealth-Nursing	120204UW4	93	WYHLTH46832NRS	WYHLTH46832NRS	172
Improve Medication-Related Literacy in WY Seniors	100903UW2	93.048	WYHEALTH7465	WYHEALTH7465	730
Children's Mental Health System of Care Evaluation	010506UW1	93.104	UPLIFT46390	UPLIFT46390	52,207
WY Photovoice Project Giving Voice to Youth and Families with Menta	080706UW3	93.104	UPLIFT46391	UPLIFT46391	17,510
Evaluate WY Leadership Academy	021003UW4	93.230	WYHEALTH6812	WYHEALTH6812	853
Sad Strategic Prevention Framework State Incentive Grant	060305UW1	93.243	WYHLTH46835	WYHLTH46835	204,480
Community Survey on Attitudes Toward Alcohol Use and Abuse 2007	053107UW1	93.243	NTRNA46242	NTRNA46242	4,783
Proj Youth Sheridan Comm Ed Fndn Project Youth of Sheridan	013006UW7	93.276	PSYCEF46268	PYSCEF46268	23,860
Eval of Prevention Block Grant Activities and Strategies05-06	120505UW2	93.959	WYHLTH46855	WYHLTH46855	83,275
Wyoming Annual Synar Survey	073106UW1	93.959	WYHLTH46918	WYHLTH46918	43,667
Salary Fy05	070104UW2	93.959	WYHLTH46940SDFS	WYHLTH46940SDFS	38,604
Wyocare Program 06-07	113006UW1	93.959	WYHLTH46920	WYHLTH46920	30,402
Wyocare Program 05-06	121205UW1	93.959	WYHLTH46844	WYHLTH46844	28,795
Family Team Conferencing Prog/Quad 3 Worland	070104UW2	93.959	WYHLTH469403003	WYHLTH469403003	6,855
Family Team Conferencing Prog/Quad 1 Cheyenne	070104UW2	93.959	WYHLTH469403001	WYHLTH469403001	5,677
Family Team Conferencing Prog/Quad 2 Sheridan	070104UW2	93.959	WYHLTH469403002	WYHLTH469403002	1,655
Annual Program Mangers Meeting	070104UW2	93.959	WYHLTH469401603	WYHLTH469401603	(38)
Mandatory Fall Training/Sac Meeting	070104UW2	93.959	WYHLTH469401503	WYHLTH469401503	(57
Subtotal Substance Abuse and Mental Health Services Administration					867,721
Total U.S. Department of Health and Human Services					1,924,120

### UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

### SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS THROUGH FUNDING Year Ended June 30, 2007

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)
Corporation for National and Community Service					
Connecting Campus and Community 06-07	04AFHWY0010007	94.006	WYCNCS46703	WYCNCS46703	\$ 39,160
Wyoming Conservation Corps Startup	04AFHWY0010010	94.006	WYCNCS46702	WYCNCS46702	27,409
Connecting Campus and Community	04AFHWY0010007	94.006	WYCNCS46701	WYCNCS46701	3,507
Professional Development to Build the Evaluation Capacity of Serve Wy	121406UW1	94.009	SERVEWY46351	SERVEWY46351	25,815
Natl Writing Project/Wy Writing Project 94-95	051894UW1	94.928A	NATLWRIT6336	NATLWRIT6336	50,470
<b>Total Corporation for National and Community Service</b>					146,361
Social Security Administration					
Connect Wyoming/Pathways Plus 06-07	090706UW1	96.360	WYGOV46534	WYGOV46534	164
<b>Total Social Security Administration</b>					164
Department of Homeland Security					
Emergency Response Preparedness	03I-ODP-UOW-ES-1114-ODE3	97.004	WYOHS46798RSK	WYOHS46798RSK	54,684
Enhance the Preparedness of First Responders to Combat Terrorism/Equ	051506UW7	97.004	WYOHS46794	WYOHS46794	49,979
State Law Enforcement Terrorism Prevention Program	05-ODP-UOW-SP-HLE5	97.053	WYOHS46792	WYOHS46792	10,784
Map Modernization Management Support III	1109.MMM6.MMMS.2006.WYGISC	97.070	WYOHS49732	WYOHS49732	36,929
Map Modernization-Best Practices Grant	1109.MBP6.MMMS.2006.WYGISC	97.070	WYOHS49733	WYOHS49733	34,612
Wyofloods	1109.MMM5.MMMS.2005.WRDS	97.070	WYOHS46791	WYOHS46791	23,850
<b>Total Department of Homeland Security</b>					210,838
TOTAL OTHER - PASS THROUGH FUNDS					\$ 7,179,097
TOTAL PASS THROUGH FUNDS					\$ 12,523,491

### 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, 2007, 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 funded under the Federal Family Educational Loans Program, including Federal Stafford Loans, Federal Unsubsidized Stafford Loans, and Federal PLUS Loans (CFDA #84.032). Loans processed by the University and distributed by third parties were \$32,133,686 for Federal Stafford and Unsubsidized Stafford Loans, and \$3,022,596 for PLUS Loans for the fiscal year ended June 30, 2007.

The University's Federal Perkins Loan Program (CFDA #84.038) had an outstanding loan balance of \$8,197,891 as of June 30, 2007. Loans disbursed from the Federal Perkins Loan Program were \$1,694,955 for the fiscal year ended June 30, 2007. There were no Federal capital contributions for the year ended June 30, 2007.

## SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

### I. SUMMARY OF INDEPENDENT AUDITOR'S RESULTS

Α.	<b>Financial Statements</b>						
	Type of auditor's report iss	ued: Unqualified					
	Internal control over finance	ial reporting:					
	Material weaknesses in			Yes _	X	_No	
	<ul> <li>Significant deficiencies not considered to be m</li> </ul>			Yes _	X	_No	
	Noncompliance material to noted?	financial statement	<u>s</u>	Yes _	X	_No	
В.	Federal Awards						
	Internal control over major	programs:					
	<ul><li>Material weaknesses i</li><li>Significant deficiencie</li></ul>			Yes _	X	_ No	
	not considered to be m			Yes _		_ None Rep	ortec
	Type of auditor's report iss	ued on compliance	for major pro	ograms:	Unqu	alified	
	<ul> <li>Any audit findings dis required to be reported with Section 510(a) of</li> </ul>	d in accordance	X	Yes		No	
	Identification of major prog			_ 105 _			
	CFDA Numbers	Name of Federal	Program or	<u>Cluster</u>	Ex	penditures	
	Cluster	Research and I	Development	t	\$	28,887,023	
	Cluster	Student Finance				6,821,119	
	Cluster	TRIO				2,390,054	
	10.500	Cooperative Ex	xtension Ser	vice		2,395,275	
	84.334S	Gear Up				2,943,384	
	Dollar threshold used to di						
	Type A and Type B prog	grams:	\$1,755,37	8			
	Auditee qualified as low-r	isk auditee?	X	_Yes _		_ No	

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

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

### A. Significant Deficiencies in Internal Control

None

### **B.** Compliance Findings

None

### III. FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

### A. Significant Deficiencies in Internal Control

### **2007-01**: Student Financial Aid Cluster – Student Status Changes

During testing of Student Status changes, we noted several instances in which the date reported for a student status change was not consistent with the status change date in the school files. This appears to be the result of weaknesses in the University's automated system that require manual changes in certain instances by University personnel.

We recommend that the University implement controls and procedures to ensure that all Student Status changes are properly reported, and that there are controls in place to compensate for any weaknesses in computerized processes and programs. This will help ensure that borrowers' grace periods and repayment periods begin and end on the proper dates.

### 2007-02: Student Financial Aid Cluster – Student Loan Repayments (CFDA #84.038)

We noted that when mail to Perkins borrowers is returned to the University, the University does not have a control system in place to perform the required due diligence procedures if initial attempts to locate the borrower are unsuccessful. In addition, the control system used to ensure that overdue notices are sent timely and that borrowers are sent to collection agencies after 12 months of attempted collection was not operating effectively.

We recommend that the University implement controls and procedures to ensure that all due diligence procedures required within the Perkins program are performed.

### 2007-03: Research and Development Cluster – Allowable Costs/Cost Principles

We noted there is not a system in place to ensure that the indirect cost rate entered into the cost share tracking system is correct, as there is no subsequent review.

We recommend that the University implement a procedure to ensure that entry of new grant data is subjected to review procedures.

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

### 2007-04: Research and Development Cluster - 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.

### 2007-05: Cooperative Extension Service – Matching (CFDA #10.500)

There is currently no control system in place for a subsequent review of the manual calculations that are performed to determine the expenditures and match amounts reported to the Department of Agriculture for the 3(b) and (c) *Regular Funds Grant*, the 3(b) *Special Needs Grants*, and the 3(c) *CSRS Retirement Grant*.

We recommend that the University implement independent review procedures to ensure that the expenditures and match amounts reported for the 3(b) and (c) *Regular Funds Grant*, the 3(b) *Special Needs Grant*, and the 3(c) *CSRS Retirement Grant* are accurate. This will allow for more accurate reporting of grant activity to the Federal agency.

### **B.** Compliance Findings

### **2007-06:** Schedule of Expenditures of Federal Awards

**Condition** – The University did not provide a schedule of expenditures of Federal awards which properly identified all Federal funds received and expended or the Federal programs under which they were received.

*Criteria* – OMB Circular A-133 Subpart C .300 states that the auditee shall identify in its accounts all Federal awards received and expended and the Federal programs under which they were received. Federal program and award identification shall include, as applicable, the CFDA title and number, award number and year, name of Federal agency, and name of the pass-through agency.

*Cause* – The accountant responsible for accumulating the Federal expenditures for the Hatch Federal formula funds inadvertently did not complete the schedule.

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

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

**Recommendation** – Although there are three individuals responsible for preparing different portions of the schedule of expenditures of Federal awards, we recommend one person be assigned the responsibility of compiling the final and complete schedule of expenditures of Federal awards. In addition, we recommend that a reconciliation between the final schedule of expenditures of Federal awards and the University's general ledger be performed with respect to the beginning and ending accounts receivable/deferred revenue balances, as well as the cash receipts and disbursements.

Questioned Costs - \$0.

### **2007-07**: SFA Cluster – Student Status Changes

**Condition** – Of the 23 students selected for testing Student Status changes, we noted the University did not report the correct status change date to the National Student Loan Data System (NSLDS) as follows:

- Four of the students graduated following the spring 2007 term, but the Student Status change date submitted to NSLDS was the last day of classes instead of the graduation date. However, the status changes were submitted within the required time period.
- Two of the students were withdrawn from the University based on their failing grades at
  mid-semester, but the Student Status change date submitted to NSLDS was the last day
  of the semester instead of the withdrawal date that was determined. However, the status
  changes were submitted within the required time period.
- One of the students was withdrawn from the University using the formal withdraw process, but the Student Status change date submitted to NSLDS was the last day of the semester instead of the withdrawal date that was determined. In addition, the status change was not submitted within the required time period.

*Criteria* – Per review of 34 CFR 682.610, all student status confirmation reports must be submitted to the National Student Loan Data System every 60 days when using roster files to report the status change information. Schools are required to report changes in the student's enrollment status, the effective date of the enrollment status and the anticipated completion date.

Per review of 34 CFR 682.605(b), the school must use the withdrawal date determined under 34 CFR 668.22(b) or (c), as applicable for the purpose of reporting the date that the student has withdrawn from the school.

Cause – The erroneously reported graduation dates were caused due to the limitations in the scheduling function of the software (BANNER) used by the University. Initially, the University needs to enter the last day of class as the graduation date. After graduation is finalized, the graduation date is corrected within the software system. For the 2007 spring semester, this last step was inadvertently not performed.

With respect to the erroneously reported withdraw dates of the two students determined using the All F's report, students who are failing their classes at the mid-point of the semester and fail to follow University's procedures to withdraw from school are not withdrawn from BANNER for transcript purposes. The withdrawal date is only used for purposes of performing the return of Title IV funds.

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

With respect to the erroneously reported withdraw date of the student who withdrew using the University's required procedures, the student was inadvertently not included in the listing of status changes during the submission of the roster files to NSLDS.

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

**Recommendation** – We recommend that the University implement additional internal controls to ensure that Student Status changes are properly reported in a timely manner, specifically with respect to graduated students and students withdrawing based on failing grades. We also recommend the University perform additional research to determine how the one student identified was excluded from the Student Status change reporting to ensure it does not occur again in the future.

Questioned Costs - \$0.

### **2007-08:** SFA Cluster – Student Loan Repayments

**Condition** – Of the seven students selected for due diligence testing within the Federal Perkins Loan program (CFDA #84.038), we noted the University did not perform certain required collection procedures for defaulted loans as follows:

- Overdue notices were not sent to two of the seven borrowers within the required timelines. On one student, the second overdue notice was not sent timely and on the other student, the final demand letter was not sent timely.
- Three of the students tested did not respond after the University had mailed the final demand letter. For one of these three students, the University did not make two attempts to contact the student by telephone, as required.
- Collection efforts are initially performed in-house by the University for the first 12 months of delinquency. Two of the students tested remained delinquent at the end of the first 12 months and were not turned over to an external collection agency, as required.

*Criteria* – The Federal regulations governing due diligence procedures on the Federal Perkins Loan Program with respect to the items above are as follows:

- Per 34 CFR674.43(b) and (c), the lender must send the first overdue notice to the borrower *within* 15 days of default, the second notice 30 days after the first notice, and the final demand for payment 15 days after the second notice.
- Per 34 CFR 674.43(f), if the borrower does not respond to the final demand letter within 30 days, the school must try to contact him or her by telephone before beginning collection procedures. At least two attempts, on separate days and at separate times, must be made.
- Per 34 CFR 674.45 (c), after 12 months of attempting to collect the loan in-house, the school must turn the loan over to a collection agency.

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

Cause – Due to personnel turnover and time constraints within the Financial Services Business Office, limited due diligence procedures on Perkins loans were performed during the year ending June 30, 2007. In addition, specifically with respect to the overdue notices, the University's servicing software was sending overdue notices based on the number of installments past due versus the number of days past due.

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

**Recommendation** – We recommend that the University determine how to implement controls and procedures with its limited staff to ensure that Perkins Due Diligence procedures are properly performed in accordance with the regulations.

Questioned Costs – \$10,902.

### 2007-09: Research and Development Cluster - Reporting

**Condition** – Of the 23 grants (projects) selected for performance, special, and financial report testing for the Research and Development Cluster, we noted one instance when the performance or special reports specified by the grant agreement was not submitted, four instances where the performance or special reports were not submitted timely, four instances where the financial reports were not submitted timely, three instances where the financial report were not submitted, and five instances in which the financial report did not agree to supporting documentation.

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

Cause – With respect to the instance where a performance or special report was not submitted, the following cause was noted: JPL48251 awarded by NASA through Jet Propulsion Laboratories (CFDA - none) – NASA form 1018, "NASA Property in the Custody of Contractors" – Per discussion with the principal investigator, he and the Sponsored Programs Office were not aware that this report was required under the grant.

Regarding the four instances of late performance reports, the principal investigators either overlooked the reporting requirements or were not aware of the requirement. The following grants were affected: DHHSNIH43930CTR awarded by the Department of Health and Human Services (National Institute of Health), CFDA #93.389, NSF44289MGT awarded by the National Science Foundation, CFDA #47.076, NASA43303 awarded by NASA, CFDA #43.XXX, and NSF44308USL awarded by the National Science Foundation, CFDA #47.078.

With respect to the four financial reports not being filed timely, the Sponsored Programs Office inadvertently failed to complete the reports by the deadline indicated by the tickler system. The following grants were affected: one each for DHHSNIH43930CTR and DHHSNIH4130ADMN, both awarded by the Department of Health and Human Services (National Institute of Health), both CFDA #93.389, one for DOIUSGS43609USL awarded by the Department of the Interior, U.S. Geological Survey, CFDA #15.808, and one for JPL48251 awarded by NASA through Jet Propulsion Laboratories, CFDA - none.

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

With respect to three financial reports that were not filed, the Sponsored Programs Office inadvertently failed to enter the requirement into their tickler system that tracks financial requirements. The following grants were affected: DOE42601USL awarded by the Department of Energy, CFDA #81.049 (two reports), DOIUSGS43609USL awarded by the Department of the Interior, and U.S. Geological Survey, CFDA #15.808.

With respect to the five instances in which financial reports did not agree to supporting documentation, the following causes were noted: NASA43303 awarded by NASA (CFDAnone) - Per discussion with the Sponsored Programs Office Staff, they are unaware as to why the SF-272 'total expenditures' did not agree to supporting documentation. NSF44250BASE awarded by the National Science Foundation (CFDA #47.050) - Per discussion with the Sponsored Programs staff, they input current period expenditure amounts on the SF-272 report by reconciling the cash balance instead of using the actual expenditure amounts from the general ledger system. DOIUSGS43609USL awarded by the Department of the Interior, U.S. Geological Survey (CFDA #15.808) – Per discussion with the Sponsored Programs Office Staff, they are unaware as to why the SF-269A indirect cost calculation base amounts did not agree to supporting documentation. DHHSNIH43930CTR awarded by the Department of Health and Human Services (National Institute of Health) (CFDA #93.389) - Per discussion with the Sponsored Programs Office Staff, the reason that the 'Cumulative Expenditures' amount did not agree to supporting documentation because of an expenditure error on a prior period's report. DHHSNIH43930CTR awarded by the Department of Health and Human Services (National Institute of Health), CFDA #93.389 – Per discussion with the Manager of Sponsored Program, the incorrect numbers were inadvertently taken from the supporting documentation for the 'base amount' for the purpose of indirect cost calculation.

*Effect* – A violation or failure to comply with Federal laws and regulations may result in the Federal oversight 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.

**Ouestioned Costs** - \$0.

### **2007-10**: Research and Development Cluster – Equipment Management

**Condition** –We noted that one equipment item purchased with Federal funds was classified in the University's system as belonging to the University; however, under the terms of the grant agreement, the proper title holder should be the Federal government. The following grant is affected: JPL48251 awarded by NASA's Jet Propulsion Laboratory (CFDA – none).

*Criteria* – Per review of the grant agreement with Jet Propulsion Laboratory, title to equipment purchased with grant funds shall pass directly from the vendor to the Federal government.

**Cause** – The cause appears to be a lack of understanding the equipment requirements specific to the grant agreements.

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

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

**Recommendation** – We recommend that the University implement additional training and communication to advise appropriate personnel as to these types of requirements.

Questioned Costs - \$0.

### 2007-11: Research and Development Cluster – Subrecipient Monitoring

**Condition** – Of the 10 subrecipient files selected for testing, two contracts did not identify the CFDA number or Federal program title of the Federal funds passed through to the subrecipients. The University has a total of 40 subrecipients under the Research & Development Cluster. There are no likely questioned costs. The following grant is affected: USDAERSN45105 awarded by the US Department of Agriculture – Economic Research Service, CFDA #10.250 (two subrecipients).

*Criteria* – Per the OMB A-133 Circular, the University is required to identify the CFDA title and number and the name of the funding Federal agency. When this information is not available, the pass-through entity shall provide the best information available to describe the Federal award.

Cause – The University does not have a procedure is in place for identifying the CFDA title and number to subrecipients when one is not provided to the University by the awarding agency.

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

**Recommendation** – We recommend that the University implement a procedure for identifying the CFDA number when one is not provided to the University by the pass-through entity. The CFDA number could be identified by contacting the awarding entity or performing a search on the Federal CFDA website.

Ouestioned Costs - \$0.

### 2007-12: Cooperative Extension Service - Financial Reporting

**Condition** – Of the six grants (projects) selected for testing the annual Financial Status Reports (SF 269s) for the Cooperative Extension Service Program (CFDA #10.500) submitted to the U.S. Department of Agriculture, we noted one instance where the Federal share of funds expended was \$7,227 greater than the amount actually expended according to the University's general ledger.

We also noted one instance where the matching reported was greater than the expenditures incurred according to the general ledger. While the University met the match requirement under the grant agreement, the amount reported as match was not supported by the general ledger.

### SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2007

*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 expenditure amounts that were not supported by the University's general ledger are a result of the College of Agriculture Business Office combining multiple grants' expenditures within the general ledger and the cost share tracking reports. Manual calculations must then be performed to segregate the activity for each individual grant for reporting purposes and an error was made during this process.

*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 University implement independent review procedures to ensure that the expenditures and match amounts reported for the 3(b) and (c) *Regular Funds Grant*, the 3(b) *Special Needs Grant*, and the 3(c) *CSRS Retirement Grant* are accurate. This will allow for more accurate reporting of grant activity to the Federal agency.

Questioned Costs - \$0.

### **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2007**

#### FINDING

### 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.

A timetable was developed and coordination with the UW Foundation was greatly improved. The timetable and the year-end process is a work in progress and the AVP will continue to work with the CFO of the Foundation to keep lines of communication open in order to receive accurate reports and statements in a timely manner.

**STATUS** 

Auditor's Comment – Reportable Condition 2006-01

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

### 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.

The SF 269 financial reports for Cooperative Extension were signed and copied before they were dated and submitted. The SF 269 financial reports for Cooperative Extension due April 1, 2007 were signed and dated prior to being copied and the originals submitted.

*Auditor's Comment's – Reportable Condition 2006-02* 

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

### **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2007**

### FINDING STATUS

### 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.

The University Research Office devised a plan that an email would be sent to the Principal Investigators about thirty days in advance of a report being due. The student in charge of the emails misunderstood the instructions and sent an email on every project and to every Principal Investigator. It generated much irritation, but also produced copies of many technical reports. The next two months, the student sent the emails as intended. The student then graduated and it was determined that the process was quite labor intensive so the UW Research Office is in the process of contracting with a consultant to create a database to cover the division's needs, starting with the proposal stage and including reporting notification.

Auditor's Comment's – Reportable Condition 2006-03

As noted in 2007-04 and 2007-09, the University did not effectively implement a system to track performance and special reports.

#### 2006-04: Student Financial Aid Reporting

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.

We have re-instituted the double-check within the Registrar's office to ensure that the date for the end of the term is being changed after the generation of the final exam schedule to ensure that the appropriate date is being reported to the Clearinghouse. This will include verification by the Registrar and Associate Registrar with the marketing coordinator that the date has been changed.

Auditor's Comment's - Finding 2006-04

As noted in 2007-01 and 2007-07, the University did not effectively implement the above described system.

### 2006-05: Student Financial Aid Reporting

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.

The Registrar's office has trained two additional staff members who can run and submit the Clearinghouse report. In addition, a submission calendar has been incorporated into the individual calendars of each of the technical staff members in the Registrar's office. They will check on each other as they each receive the reminder email. The Registrar also receives the reminder email and will follow up with staff on the process.

### **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2007**

FINDING	STATUS
	Auditor's Comment's – Finding 2006-05
	As noted in 2007-07, of the 23 students selected for testing, one student was not reported as withdrawn within the 60 day requirement.
2006-06: Student Financial Aid Reporting  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.	If students submit a consortium agreement, we will follow through on attendance at other institutions. If students do not notify UW of their intent to register at another institution, we have no way of knowing that their status will be overwritten. We will do our best to get this information if possible.
	Auditor's Comment's – Finding 2006-06
	Based on current year testing, we noted no similar instances.
2006-07: TRIO Cluster - Eligibility  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.	An internal file audit was conducted on October 18-19, 2006, for the ETS program. This problem was not present in other files. The Project Director, Julie Daniels, reviewed the intake form and instructions for completion and backup documentation of eligibility with all ETS staff over the phone (all staff are located in 'outreach areas" around Wyoming) and then in person during a winter training held on December 7-8, 2006.
	Auditor's Comment's – Finding 2006-07
	Based on current year testing, we determined the client implemented the above procedure.
2006-08: Student Financial Aid Reporting  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).	Procedures and time lines for preparation and review of the FISAP were analyzed and adjusted to allow sufficient time for the University Controller's review process. Training regarding supporting documentation was provided during last year's review and reinforced this year. Documentation was greatly improved as a result of this effort. A corrected FISAP was filed in December 2006.

### **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2007**

FINDING	STATUS
	Auditor's Comment's – Finding 2006-08
	We noted that the University filed an amended FISAP for academic year 2005-2006. For the FISAP filed for the 2006-2007 academic year, we determined the client implemented the above procedures.
2006-09: CES Financial Reporting  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.	The Sponsored Programs Office has added an additional Accountant position to the staff. This has helped to distribute the workload. The quarterly SF-272's for USDA were submitted every quarter and by the deadline in FY 07.  **Auditor's Comment's – Finding 2006-09**  Based on current year testing, we determined the client implemented the above procedure.
2006-10: CES Financial Reporting  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.	The Sponsored Programs Office has verified with the College of Agriculture that no programs in the Federal Formula funds have been restructured. We will continue to periodically verify for any restructuring. Converting the Federal Formula Funds to the same handling procedures as normal Research Awards is still under consideration.
	Auditor's Comment's – Finding 2006-10
	Based on current year testing, we determined the client implemented the above procedure.
2006-11: CES Financial Reporting  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	ABO began showing match on the Special Needs grant in October of 2006 on the earliest funds available for expenditure; Federal fiscal year 2004. As the subsequent years' funds are expended, match will continue to be shown on each corresponding Federal fiscal year. Match on the CSRS Retirement funds also began in October of 2006 but for Federal fiscal year 2007. All of the previous year's funds were expended and the match rolled into the Smith Lever 3(b) and (c) SF269 report.

### **SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2007**

FINDING	STATUS			
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.	Auditor's Comment's – Finding 2006-11			
	As noted in 2007-12, the general ledgers for 3(b) and (c) Regular Funds grant are still combined with the 3(c) CSRS Retirement grant.			
2006-12: R&D Financial Reporting  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.	The Specialist in charge of the National Science Foundation awards has been instructed to research every new award that appears on the NSF Federal Cash Transactions Report to assure that any budgets established via Preliminary Spending, will have the expenses correctly reported.  **Auditor's Comment's – Finding 2006-12**  As noted in 2007-09, of the 23 grants (projects) selected for testing, five quarterly financial reports did not agree to supporting documentation.			
2006-13 – R&D Subrecipient Monitoring  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.	The University of Wyoming has restructured the subcontract procedures. When the original subcontract is issued, an audit certification must be completed. When a modification to the subcontract is issued, an audit certification must be completed. Annually, a certification will be requested of any subcontractor that was paid in the previous fiscal year. If the subcontractor does not return the certification in a reasonable time; a hold will be placed on future payments to them. An audit certification will also be required upon submission of the final invoice.  **Auditor's Comment's – Finding 2006-13**  We noted that the University obtained the subrecipient's audit report for the prior year and verified that there were no audit findings. Based on the current year testing, we determined the client implemented the above procedures.			
2006-14: R&D Reporting  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	The University Research Office devised a plan that an email would be sent to the Principal Investigators about thirty days in advance of a report being due. The student in charge of the emails misunderstood the instructions and sent an email on every project and to every Principal Investigator. It generated much irritation, but also produced copies of			

### SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS Year Ended June 30, 2007

FINDING STATUS

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.

many technical reports. The next two months, the student sent the emails as intended. The student then graduated and it was determined that the process was quite labor intensive so the UW Research Office is in the process of contracting with a consultant to create a database to cover the division's needs, starting with the proposal stage and including reporting notification.

Auditor's Comment's - Finding 2006-14

Of the six instances where performance or special reports were not submitted, we noted the following:

- DOELOC227S awarded by the Department of Energy (CFDA None) Subsequent to the prior year audit, the University received confirmation from the grantor that the reporting requirement changed to semi-annual reporting rather than quarterly reporting. As a result of the change, a report was not filed that covered the period January 1, 2006 to March 31, 2006.
- WYDEQ49800 awarded by the Department of Interior, Office of Surface Mining (CFDA #15.252) – A written version of the oral report was submitted.
- EPA42800 awarded by the Environmental Protection Agency (CFDA #66.461) Mid-year report was not submitted.
- CPERL7834 awarded by the National Institute of Standards and Technology (CFDA None) – Only quarterly reports were submitted.
- NSF44289 awarded by the National Science Foundation (CFDA #47.076) – Report was submitted.
- USDAARSLOC5174 awarded by the U.S. Department of Agriculture (CFDA #10.001) Interim report was not filed.

As noted in 2007-09 and 2007-04, of the 23 grants (projects) selected for testing, one performance or special report was not submitted, four performance or special reports were not submitted timely, four financial reports were not submitted timely, and three financial reports were not submitted.

Date: November 14, 2007

To: McGee, Hearne & Paiz, LLP

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

Re: University of Wyoming Audit – Fiscal Year 2007

The following are Corrective Action Plans to address the Significant Deficiencies and Findings and Questioned Costs for Federal Awards, in the FY 2007 A-133 Compliance Report (see page 38 for the complete text of significant deficiencies and compliance findings):

### **2007-01:** Student Financial Aid Cluster – Student Status Changes

**Recommendation:** We recommend that the University implement controls and procedures to ensure that all Student Status changes are properly reported, and that there are controls in place to compensate for any weaknesses in computerized processes and programs. This will help ensure that borrowers' grace periods and repayment periods begin and end on the proper dates.

### Corrective Action Plan:

Contact: David Gruen, Director, Student Financial Aid (SFA)

*Implementation: immediately* 

The university will implement additional controls and procedures to ensure that all Student Status changes are properly reported. Specifically controls will be implemented to compensate for weaknesses in computerized processes and programs. To ensure that borrowers' grace periods and repayment periods begin and end on the proper dates, the Registrar's Office will place a task on the publications coordinator's calendar to remind the coordinator of the date to change the end of term date. Initially the end of term date is entered as the last day of classes in order to generate the final examination schedule and avoid conflicts with the room scheduling software. Once the final exam schedule is generated, the coordinator must manually change the end of term date to the last day of final examinations. The automated task will serve as a reminder to change the end of term date and the Registrar and Associate Registrars will verify that this date has been changed prior to transmission of enrollment information in November and April.

### **2007-02**: Student Financial Aid Cluster – Student Loan Repayments (CFDA #84.038)

**Recommendation:** We recommend that the University implement controls and procedures to ensure that all due diligence procedures required within the Perkins program are performed.

### Corrective Action Plan:

Contact: Lynn Crist, Manager, Financial Services Business Office (FSBO) Implementation: immediately

The university will implement controls and procedures to ensure that all due diligence procedures required within the Perkins program are performed. Specifically, to ensure that all skip-tracing practices and procedures are followed when initial attempts to locate a borrower are unsuccessful, additional discussions with staff regarding skip-tracing responsibilities have been conducted. The manager of the FSBO will verify periodically during the year that skip-tracing is being performed as required. In addition, procedures have been modified to include a number of new skip-tracing methods and written procedures have been updated to reflect these changes. Skip-tracing services, such as the Internal Revenue Service's, will be considered as an additional resource.

In order to improve the effectiveness of the control system used to ensure that overdue notices are sent timely, the FSBO received and implemented the newest release of its Campus Loan Manager software in June 2007. This update corrected a flaw in the software that generated overdue notices based on the number of past due installments rather than the number of days past due as required by regulations.

In order to improve the effectiveness of the control system used to ensure that borrowers' past due accounts are referred to collection agencies after 12 months of internal collection efforts, the Perkins Loan Administrator will review all pertinent regulations and bring current practices into compliance with these regulations. Specifically, the Administrator will generate the 120+ Days Past Due report each month, verify that contact was made with the borrower or at least two attempts to contact the borrower were made after the final demand letter was sent. These accounts will then be referred to external collection agency for a 12-month period. If collection has been unsuccessful, a 2<sup>nd</sup> referral will be made for another 12 months. Finally, the severely delinquent account will be assigned to the U.S. Department of Education after a final demand letter is sent to the borrower. This control process will be performed on a monthly basis to ensure compliance with the 12-month requirement.

### **2007-03**: Research and Development Cluster – Allowable Costs/Cost Principles

**Recommendation:** We recommend that the University implement a procedure to ensure that entry of new grant data is subjected to review procedures.

### Corrective Action Plan:

Contact: Christy Rickard, Manager, Office of Sponsored Programs (OSP)

*Implementation: immediately* 

The Manager of Sponsored Programs will reiterate to the office staff, the need to verify the calculations in the proposed budget when establishing the cost share information and reviewing the accuracy of the input when preparing invoices or other financial statements with cost share.

### 2007-04: Research and Development Cluster – Performance Reporting

**Recommendation:** 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.

### Corrective Action Plan:

Contact: Christy Rickard, Manager, Office of Sponsored Programs (OSP)

*Implementation: immediately* 

The requirement letter sent to the Principal Investigators will be more specific regarding their reporting requirements. The Research Office has contracted with a company to develop a unified grant application tracking software system. The system will develop and set up application reports, set up the database, and convert existing data. This will assist the Office of Sponsored Programs in notification of Principal Investigators regarding submission of performance and special reports to sponsors.

### 2007-05: Cooperative Extension Service – Matching (CFDA #10.500)

**Recommendation:** We recommend that the University implement independent review procedures to ensure that the expenditures and match amounts reported for the 3(b) and (c) Regular Funds Grant, the 3(b) Special Needs Grant, and the 3(c) CSRS Retirement Grant are accurate. This will allow for more accurate reporting of grant activity to the Federal agency.

### Corrective Action Plan:

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

*Implementation: immediately* 

The university will implement an independent review procedure to ensure that the expenditures and match amounts reported for the 3(b) and (c) Regular Funds Grant, the 3(b) Special Needs Grant and the 3(c) CSRS Retirement Grant are accurate. Specifically, the University Controller will review the ABO's manual calculations that are performed to determine the expenditures and match amounts reported to the Department of Agriculture.

### 2007-06: Schedule of Expenditures of Federal Awards

**Recommendation:** Although there are three individuals responsible for preparing different portions of the schedule of expenditures of Federal awards, we recommend one person be assigned the responsibility of compiling the final and complete schedule of expenditures of Federal awards. In addition, we recommend that a reconciliation between the final schedule of expenditures of Federal awards and the University's general ledger be performed with respect to the beginning and ending accounts receivable/deferred revenue balances, as well as the cash receipts and disbursements.

### Corrective Action Plan:

Contact: Christy Rickard, Manager, Office of Sponsored Programs (OSP)

*Implementation: immediately* 

The Office of Sponsored Programs (OSP) will assign responsibility for reviewing the final and complete schedules of expenditures of Federal awards to one individual, as recommended. In addition, OSP will utilize the template provided by the auditors to implement a reconciliation of the schedule of expenditures of Federal awards to the university's general ledger prior to submitting the schedule to the external auditor, as recommended. The reconciliation will include beginning and ending accounts receivable/deferred revenue balances, as well as the cash receipts and disbursements. OSP will work with the auditors to make the Prepared-by-Client workpaper request clear so that both UW personnel and the auditors are aware of what should be provided.

### **2007-07**: SFA Cluster – Student Status Changes

**Recommendation:** We recommend that the University implement additional internal controls to ensure that Student Status changes are properly reported in a timely manner, specifically with respect to graduated students and students withdrawing based on failing grades. We also recommend the University perform additional research to determine how the one student identified was excluded from the Student Status change reporting to ensure it does not occur again in the future.

### Corrective Action Plan:

Contact: David Gruen, Director, Student Financial Aid (SFA)

*Implementation: immediately* 

As noted in the Corrective Action Plan for 2007-01, the university will implement additional controls and procedures to ensure that all Student Status changes are properly reported. Specifically controls will be implemented to compensate for weaknesses in computerized processes and programs. To ensure that borrowers' grace periods and repayment periods begin and end on the proper dates, the Registrar's Office will place a task on the publications coordinator's calendar to remind the coordinator of the date to change the end of term date. Initially the end of term date is entered as the last day of classes in order to generate the final examination schedule and avoid conflicts with the room scheduling software. Once the final exam schedule is generated, the coordinator

must manually change the end of term date to the last day of final examinations. The automated task will serve as a reminder to change the end of term date and the Registrar and Associate Registrars will verify that this date has been changed prior to transmission of enrollment information in November and April.

To ensure that Student Status changes for students with failing grades are properly reported in a timely manner the following additional internal control will be implemented. The current process is, within two weeks of midterm, the Office of Student Financial Aid (SFA) runs a report of students who received all F's for midterm grades. They contact the students and faculty member to determine if students are in attendance. Students are given 14 days to respond with class attendance/participation information. The staff in SFA uses all information from the students and instructors in response to the all F's inquiry to determine a withdrawal date, if applicable, according to federal return of Title IV rules. Once the determination is made that Title IV funds need to be returned, a list is generated and distributed to the Office of the Registrar. Staff in the Office of the Registrar change the status of the student from "eligible to enroll (EL)" to "Return of Title IV (IV)." This change in eligibility triggers the return of Title IV processing. This code also changes the status of the student to "withdrawn" for the report to the National Student Clearinghouse. As an additional internal control, staff in SFA will schedule this analysis to begin at the beginning of October and March. The staff in the Office of the Registrar will check in with SFA regarding the status of this list at midterm.

Lastly, the Office of Student Financial Aid will perform additional research to determine how the one student identified was excluded from the Student Status change reporting process to ensure the problem does not occur again in the future.

### **2007-08**: SFA Cluster – Student Loan Repayments

**Recommendation:** recommend that the University determine how to implement controls and procedures with its limited staff to ensure that Perkins Due Diligence procedures are properly performed in accordance with the regulations.

### Corrective Action Plan:

Contact: Lynn Crist, Manager, Financial Services Business Office (FSBO) Implementation: immediately

See the Corrective Action Plan for 2007-02 – the corrective action plan for this finding is identical to that for 2007-02.

### **2007-09**: Research and Development Cluster – 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.

### Corrective Action Plan:

Contact: Christy Rickard, Manager, Sponsored Programs (SP)

*Implementation: immediately* 

The Office of Sponsored Programs (OSP) will continue to review award documentation upon receipt of the award and to determine what financial and technical reports are due. The requirement letter to Principal Investigators will be more specific regarding reporting requirements. The Research Office has contracted with a company to develop a unified grant application tracking software system. The system will develop and set up application reports, set up the database, and convert existing data. This will assist the OSP with financial reporting requirements and with notification of Principal Investigators regarding submission of performance and special reports to sponsors. When it comes to the attention of OSP that a report is overdue, a letter will be issued to the Principal Investigator and copied to the Dean of the appropriate college and the responsible Department Head that a report is late and the Research Office will pursue sanctions to bring about compliance.

### **2007-10**: Research and Development Cluster – Equipment Management

**Recommendation:** We recommend that the University implement additional training and communication to advise appropriate personnel as to these types of requirements.

### Corrective Action Plan:

Contact: Christy Rickard, Manager, Sponsored Programs (SP)

*Implementation: immediately* 

The Sponsored Programs Accounting Associate responsible for reviewing the awards for property title has been reminded to diligently search for the title information. The extensive review for financial/technical reporting requirements will also help with the titleholder determination.

### **2007-11**: Research and Development Cluster – Subrecipient Monitoring

**Recommendation:** We recommend that the University implement a procedure for identifying the CFDA number when one is not provided to the University by the pass-through entity. The CFDA number could be identified by contacting the awarding entity or performing a search on the Federal CFDA website.

### Corrective Action Plan:

Contact: Christy Rickard, Manager, Sponsored Programs (SP)

*Implementation: immediately* 

The CFDA number is normally communicated to the subcontractors when a copy of the prime award is attached to the original subcontract. This non-communication of the CFDA occurred when the federal sponsor didn't have the CFDA number on the original award, but put it in small print on amendment one, which was a not-cost extension. To prevent future situations, the Research Office will attach copies of the prime amendments when the subcontract is modified.

### **2007-12**: Cooperative Extension Service - Financial Reporting

**Recommendation:** We recommend that the University implement independent review procedures to ensure that the expenditures and match amounts reported for the 3(b) and (c) *Regular Funds Grant*, the 3(b) *Special Needs Grant*, and the 3(c) *CSRS Retirement Grant* are accurate. This will allow for more accurate reporting of grant activity to the Federal agency.

### Corrective Action Plan:

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

*Implementation: immediately* 

See the Corrective Action Plan for 2007-05 – the corrective action plan for this finding is identical to that for 2007-05.