University of Wyoming Compliance Report June 30, 2014

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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

Report on the Financial Statements

We have audited, in accordance with the 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, the financial statements of the business-type activities and the discretely presented component unit of the University of Wyoming (the "University"), as of and for the year ended June 30, 2014, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated November 10, 2014. Our report includes a reference to other auditors who audited the financial statements of the University of Wyoming Foundation (the "Foundation"), which is shown as a discretely presented component unit, as described in our report on the University's financial statements. The financial statements of the Foundation were not audited in accordance with *Government Auditing Standards*.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the University's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

A deficiency in internal control 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 and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from 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*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the University's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Mc Bee, Hearne & Pair, LLP

Cheyenne, Wyoming November 10, 2014



INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY OMB CIRCULAR A-133

To the Board of Trustees University of Wyoming Laramie, Wyoming

Report on Compliance for Each Major Federal Program

We have audited University of Wyoming's (the "University") compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the University's major Federal programs for the year ended June 30, 2014. The University's major Federal programs are identified in the summary of independent auditor's results section of the accompanying schedule of findings and questioned costs.

The University's basic financial statements include the operations of the University of Wyoming Foundation. Our audit, described below, did not include the operations of the University of Wyoming Foundation because those financial statements were audited by other auditors.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its Federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the University's major Federal programs based on our audit of the types of compliance requirements referred to above. 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 on compliance for each major Federal program. However, our audit does not provide a legal determination of the University's compliance.

Opinion on Each Major Federal Program

In our opinion, the University complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2014.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 2014-001 through 2014-007. Our opinion on each major Federal program is not modified with respect to these matters.

The University's responses to the noncompliance findings identified in our audit are described in Exhibit I - Corrective Action Plans. The University's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on these responses.

Report on Internal Control over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major Federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, 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.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified certain deficiencies in internal control over compliance, as described in the accompany schedule of findings and questioned costs as items 2014-001 through 2014-008, that we consider to be significant deficiencies.

The University's responses to the internal control over compliance findings identified in our audit are described in the accompanying Exhibit I – Corrective Action Plans. The University's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on these responses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

We have audited the financial statements of the business-type activities and the discretely presented component unit of the University as of and for the year ended June 30, 2014, which collectively comprise the University's basic financial statements, and have issued our report thereon dated November 10, 2014, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. We did not audit the financial statements of the University of Wyoming Foundation, which is shown as a discretely presented component unit. Those financial statements were audited by other auditors whose report thereon has been furnished to us, and our opinion, insofar as it relates to the amounts included for the University of Wyoming Foundation, is based on the report of the other auditors. 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 financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditure of Federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Mc Bee, Hearne & Pairy, JSP

Cheyenne, Wyoming November 10, 2014

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY YEAR ENDED JUNE 30, 2014

	Cash Expended
Student Financial Assistance:	
Direct	\$ 51,892,300
Pass-Through	 -
Total Student Financial Assistance	 51,892,300
Research and Development:	
Direct	29,977,867
ARRA - Direct	939,086
Pass-Through	15,704,412
ARRA - Pass-Through	 253,301
Total Research and Development	 46,874,666
Other Programs:	
Direct ARRA - Direct	14,445,551 -
Pass-Through	11,495,769
ARRA - Pass-Through	 168,500
Total Other Programs	 26,109,820
Total Federal Awards	\$ 124,876,786

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING

Year Ended June 30, 2014

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	(1	Cash Expended Reimbursed)
DIRECT FUNDING					
STUDENT FINANCIAL ASSISTANCE					
U.S. Department of Education Student Educational Opportunity Grant 13-14 Federal Work Study Program 11-12 Federal Work Study Program 12-13 Federal Work Study Program 13-14 D-Ed Pell Grant 12-13 Pell Grant 12-13 D-Ed Pell Grant Administrative Allowance,gruen Direct Student Loan 12-13 Direct Student Loan 13-14 D-ED Teacher Education Assistance for College & Higher Ed (TEACH) 12-13	84.007 84.033 84.033 84.063 84.063 84.063 84.063 84.268 84.268 84.379	P007A134577 P033A114577 P033A124577 P063P122458 P063P132458 003932 P268K132458 P268K142458 PRELIM SPEND	1001995 1001124 1001490 1001955 1001491 1001996 D-EDNLC0173 1001577 1001994 1001493	\$	391,102 41,437 31,037 446,709 (7,097) 9,928,189 13,210 74,894 40,975,311 (18,676)
D-ED Teacher Education Assistance for College & Higher Ed (TEACH) 12-19	84.379	P379T142458	1001998		16,184
Total U.S. Department of Education					51,892,300
TOTAL STUDENT FINANCIAL ASSISTANCE				\$	51,892,300
RESEARCH AND DEVELOPMENT - DIRECT FUNDING					
U.S. Department of Agriculture Agricultural Marketing Service Agriculture Research Service Animal + Plant Health Inspection Service Foreign Agricultural Service Forest Service National Institute of Food and Agriculture Natural Resources Conservation Service Total U.S. Department of Agriculture	10.RD 10.RD 10.RD 10.RD 10.RD 10.RD 10.RD			\$	$19,879 \\ 43,438 \\ 199,534 \\ 52,858 \\ 257,959 \\ 3,875,724 \\ 17,606 \\ 4,466,998 \\ 19,879 \\ 19,879 \\ 10$
U.S. Department of Defense U.S. Air Force U.S. Army U.S. Navy Office of Naval Research Office of the Secretary of Defense Total U.S. Department of Defense	12.RD 12.RD 12.RD 12.RD 12.RD				459,521 214,120 49,907 188,703 83,098 995,349
U.S. Department of Interior Bureau of Land Management Fish and Wildlife Service Geological Survey National Park Service Total U.S. Department of Interior	15.RD 15.RD 15.RD 15.RD				831,303 184,467 630,202 271,653 1,917,625
U.S. National Aeronautics and Space Administration	43.RD				1,717,153
U.S. National Science Foundation	47.RD				13,077,967
U.S. Department of Energy	81.RD				2,006,323
U.S. Department of Health and Human Services National Institute of Health	93.RD				5,796,452
TOTAL RESEARCH AND DEVELOPMENT - DIRECT FUNDING BEFORE ARR	A FUNDING				29,977,867
ARRA - RESEARCH AND DEVELOPMENT - DIRECT FUNDING					
ARRA - U.S. National Science Foundation	47.RD				390,813
ARRA - U.S. Department of Energy	81.RD				548,273
TOTAL ARRA RESEARCH AND DEVELOPMENT - DIRECT FUNDING					939,086
TOTAL RESEARCH AND DEVELOPMENT - DIRECT FUNDING				\$	30,916,953

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/	Federal		of	Cash
Agency/ Project Title	Domestic Assistance	Sponsor ID	Wyoming Budget ID	Expended (Reimbursed)
Tojet nue	Assistance	iD	Dudget ID	(Reinibursed)
OTHER DIRECT FUNDING U.S. Department of Agriculture				
Forest Service Threatened and Endangered Plant and Animal Database 2011	10	11-CS-11020000-061	1001233	\$ 1,609
Backcountry Trail Manintenance for Shoshone National Forest: Ramshorn Trail No. 819	10	12-PA-11021400-022	1001255	5 1,009 (11,807)
Laramie Peak Trail Work	10	13-PA-11020609-027	1001978	10,135
Bighorn National Forest_West Fork South Tongue River Riparian Restoration Project	10	13-PA-11020200-015	1002016	11,500
Medicine Bow-Routt National Forest_Fencing on Pole Mountain	10	13-PA-11020605-036	1002018	5,750
Bridger Teton National Forest_Grouse Mountain Whitebark Pine Restoration	10	13-PA-11040306-014	1002031	11,062
Uinta-Wasatch-Cache National Forest: East Fork/Bear River Trail Maintenance, Evanston Bighorn National Forest Sensitive/Rare Plant Botany	10 10	13-PA-11041904-036 11-CS-11020200-032	1002078 1002161	11,500 314
Subtotal Forest Service	10	11 C5 11020200 032	1002101	40,063
National Institute of Food and Agriculture				
Tri-State Ranch Management Practicum Beginning Rancher Education and Development	10.311	2011-49400-30545	1001263	42,378
Exempt portion of Ranch Management Practicum	10.311	201-49400-30545	1001263A	11,369
Subcontracts on Tri State Ranch Management Practicum 1001263 Extensions Integrated Pest Management Coordination and Support Program	10.311 10.500	2011-49400-30545 2011-41534-31193	1001263B 1001323	105,721 41,278
Rangeland Stewardship and Health Community of Practice	10.500	2012-46401-20119	1001525	25,934
Pesticide Safety Education Program	10.500	2012-48679-20205	1001736	2,790
University of Wyoming Extension Service Integrated Pest Management Coordination	10.500	2013-41534-21316	1001904	2,623
Wind River Federally Recognized Tribes Extension Program	10.500	2013-41580-20805	1002010	46,048
Extensions Integrated Pest Managment Coordination and Support Program Federally Recognized Tribes Extension Program	10.500 10.500	2011-41534-31193 2009-41580-05340	1001323A USDACSRE40306	2,337 67,799
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235US	34,296
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235WD	57,394
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235WL	10,287
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235WR	10,044
Smith-Lever Formula Funds 12 Smith-Lever Formula Funds 13	10.500 10.500	4110005100 4110005100		1,172,897 48,973
Special Needs - 3(b)&(c) 13	10.500	4120005100		43,951
Special Needs - $3(b)\&(c)$ 14	10.500	4120005100		16,297
Smith-Lever Retirement 12	10.500	4130005100		6,223
Smith-Lever Retirement 13	10.500	4130005100		40,943
Expanded Food & Nutrition 12 Expanded Food & Nutrition 13	10.500 10.500	4151005100 4151005100		175,050 71,636
Renewable Resources 10	10.500	4600005100		1,549
Renewable Resources 11	10.500	4600005100		51,045
Renewable Resources 12	10.500	4600005100		10,871
Subtotal National Institute of Food and Agriculture				2,099,733
Natural Resources Conservation Service IRMA Update and Maintenance_FY2014	10.902	68-8E49-13-031	1001464	19,946
Student Engagement Networking Drive (SEND) Program	10.902	69-8E49-12-32	1001659	4,799
Development of a Market for Ecosystem Services in the Wyoming Green River Basin	10.912	69-8E49-1-108	1001287	15,080
Subtotal Natural Resources Conservation Service				39,825
Risk Management Agency	10.458	12 15 52200 014	1001731	162.072
Education on Federal Programs, Risk Scenario Planning, Management Succession, Crop Risk Management Education in Wyoming 2013-14	10.458	12-IE-53300-014 13-IE-53300-001 FMMI# 45000441	1001/31 1002127	162,072 124,208
Risk Management Training for Agriculturalists in the Billings Area	10.460	0	1002128	15,275
Subtotal Risk Management Agency				301,555
Rural Development	10		1001001	(1.0.10)
MW Portion of Energy Audits MW Portion of Energy Audits	10 10.868	102411SA2 081111SA1	1001331A 1001220B	(1,049) 8,998
Subtotal Rural Development	10.000	0011115A1	1001220B	7,949
Total U.S. Department of Agriculture				2,489,125
U.S. Department of Commerce Economic Development Administration				
University Center Economic Development Program/WTBC Outreach	11.303	05-66-05474	1002065	95,997
Year 3 University Center Technical Assistance Program	11.303	05-66-05035	COMMEDA40393B	8,477
Subtotal Economic Development Administration				104,474
National Institute of Standards and Technology	11 (11	70N (NID 10U) (2	1001570	1.057
Manufacturing Works: The Wyoming Manufacturing Extension Partnership Manufacturing Works: The Wyoming Manufacturing Extension Partnership (FY 14)	11.611 11.611	70NANB10H142 70NANB10H142	1001578 1001993	1,357 371,039
Subtotal National Institute of Standards and Technology	11.011	70141101011142	1001775	372,396
Total U.S. Department of Commerce				476,870
U.S. Department of Defense				
U.S. Air Force	10		1001000	· · ·
Air Force ROTC 13-14 Air Force ROTC 12-13	12 12	PRELIM SPEND	1001999 1001740	99,111
Air Force KOTC 12-15 Subtotal U.S. Air Force	12	PRELIM SPEND	1001740	<u>11,810</u> 110,921
U.S. Army				110,721
Operation Military Kids (6-month extension)	12	NAFBA1-13-M-0196	1001899	13,923
Army ROTC 13-14	12	PRELIM SPEND	1001997	473,181
Operation Military Kids Subtotal U.S. Army	12	NAFBA1-13-M-0351	1002124	54,650 541,754
Substan Cost fully				5+1,754

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING

Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/	Federal		of	Cash
Agency/ Project Title	Domestic Assistance	Sponsor ID	Wyoming Budget ID	Expended (Reimbursed)
Tojet file	Assistance	ID ID	Budget ID	(Reinibursed)
U.S. Department of Defense (Continued)				
Defense Logistics Agency Wyoming Procurement Technical Assistance Center Government Contracting Assistance	12.002	SP4800-12-2-1245	1001615	\$ 31,351
Wyoming Procurement Technical Assistance Center Government Contracting Assistance	12.002	SP4800-13-2-1345	1002083	192,705
Subtotal Defense Logistics Agency				224,056
National Security Agency				
Rocky Mountain Summer School 2013: Algebraic Graph Theory Total U.S. Department of Defense	12.901	H98230-13-1-0260	1001905	15,000 891,731
U.S. Department of Interior				
Bureau of Land Management				
Newcastle BLM Field Office: Whoopup Fire Rehabilitation	15.224	L13AC00105	1002094	11,500
North LaBarge Pine Grove Fisheries Exclosure Maintenance Project	15.231	L13AC00138	1002129	17,001
BLM WY Online Wildlife Data Application	15.231	L10AC20131	DOIBLM40413	3,875
Herbarium Imaging and Databasing of Pinedale BLM Specimens Subtotal Bureau of Land Management	15.237	L13AC00113	1002079	8,543 40,919
Bureau of Reclamation				40,919
R11AP40081 - Inventory for Collections and Long Term Curation of Archaeological	15.511	R11AP40081	1001295A	9,930
Fish and Wildlife Service				
Seedskadee National Wildlife Refuge: Conifer cutting, fish habitat construction and moose	15	082713SA2	1002077	5,175
Graham and White River Penstemon Distribution Assessment for the Uintah Basin, Utah	15.657	F13AP00726	1002104	17,071
Subtotal Fish and Wildlife Service National Park Service				22,246
Small grants program and workshop	15	H1200090004 J1460095439	DOINPS40388	324
National Park Service Northern Great Plains Network Herbarium Imaging Project, Phase 1	15.945	P11AT10350 UWY-150	1001183	1,602
Creating a GIS Database of All Known Archeological and Historical Resources at Bighorn	15.945	P11AT10283 UWY-148 P11AC90662	1001188	92
Devils Tower Plant Publication	15.945	P11AT10871 / P11AC90802	1001316	11,867
Bighorn Canyon NRA: Historic Ranch Restoration	15.945	0	1001562	79
Macroinvertebrates at Agate Fossil Beds National Monument, Phase 2	15.945	P12AC10643 UWY-172	1001618	8,901
Redefining Visitor Status in the Comprehensive Survey of the American Public Devils Tower National Monument Repair Trails and Reduce Fuels for Safe Access and	15.945 15.945	H2370094000 P12AC11170 P13AC00603	1001676 1001975	1,529 11,500
BigHorn Canyon National Recreation Area: Rehabilitate and Restore Vegetation and	15.945	P13AC00680/UWY-184	1001975	34,488
Complete Multiple Property Document and Determinations of Eligibility for Backcountry	15.945	P13AC00648 UWY-188	1001991	2,959
Public Attitudes and Actions toward Wild Animal Viewing in Yellowstone National Park	15.945	P13AC00537/UWY-183	1001992	9,957
Aquatic Invertebrate Monitoring at Agate Fossil Beds National Monument (UWY-189)	15.945	P13AC00828 UWY-189	1002023	673
Building Common Ground: the Bighorn Canyon NRA Tribal Field School Program	15.945	H1200090004 P11AT00234	1001146	437
Subtotal National Park Service Total U.S. Department of Interior				84,408 157,503
U.S. Department of Justice				
4-H Tribal Youth Mentoring Program on the Wind River Indian Reservation	16	2011-TY-FX-0031	1001428	3,488
Wyoming State Justice Statistics (SJS) Program (FY 2013-2014): Evaluation of Treatment	16	2013-BJ-CX-K008	1002067	39,961
State Justice Statistics (SJS) Program (FY2012-2013)	16.550	2012-BJ-CX-K039	1001688	(4,367)
Wyoming 4-H OJJDP Youth Mentoring Project_2013-2015 - Wind River	16.726	2013-JU-FX-0022	1002213	13,783
4-H Mentoring Prg - Uinta County	16.726	2013-JU-FX-0022	1002213A	5,685
4-H Mentoring Prg - Big Horn Co. Total U.S. Department of Justice	16.726	2013-JU-FX-0022	1002213B	<u>923</u> 59,473
Totar 0.5. Department of Justice				57,475
U.S. Department of State Bureau of Educational and Cultural Affairs				
American Youth Leadership Program Samoa: Enhancing Global Perspectives in Youth	19.415	S-ECAPY-12-CA-132(RJ)	1001709	172,682
Total U.S. Department of State Bureau of Educational and Cultural Affairs				172,682
Federal Communications Commission	22	001/102.4.2	1001/02	15.054
Wyoming Deaf-Blind Equipment Distribution Program Wyoming Deaf-Blind Equipment Distribution Program FY13-14	32 32	081412SA2 112513JJ01	1001603 1001603A	15,954 2,063
Total Federal Communications Commission	52	1123133301	1001005A	18,017
U.S. National Endowment for the Arts and Humanities				
Support an Exhibition, Publication and Related Educational Programs Featuring the Work	45.024	12-4400-7041	1001417	85
The Collection Advancement Digitization Project will digitize the Art Museum's "core	45.301	MA-05-11-0384-11	1001222	7,040
Total U.S. National Endowment for the Arts and Humanities				7,125
U.S. National Science Foundation				
MRI: Acquisition of a Nano-Indenter to Improve the Nanoscale Materials Testing and	47.041	CMMI-1126860	1001276	10,800
Rocky Mountain Summer School 2012: Mathematical Modeling in Ecology and	47.049	DMS-1201884	1001682	3,413
Rocky Mountain Summer School 2013: Algebraic Graph Theory	47.049	DMS-1301674	1001817	25,000
REU Site: University of Wyoming Physics & Astronomy Non-Stipend Portion of REU WY Physics and Astronomy # 1000548	47.049 47.049	AST-1063146 AST-1063146	1000548 1000548A	23,868 39,390
Dissemination of Nanotechnologies	47.049	DGE-0948027	NSF40243	333,665
Non-exempt portion of NSF40243 Dissemination of Nanotechnologies for Energy	47.076	DGE-0948027	NSF40243A	63,838
NSF Preparing Students for Citizenship/Critical Thinking + Problem Solving Skills +	47.076	DUE-0737533	NSF40732	9,998
Total U.S. National Science Foundation				509,972

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - DIRECT FUNDING Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/	Federal		of	Cash
Agency/	Domestic	Sponsor	Wyoming	Expended
Project Title	Assistance	ID	Budget ID	(Reimbursed)
I.C. Court During a Administration				
U.S. Small Business Administration Small Business Development Centers Small Business Jobs Act Program	59.037	1-603001-Z-0163	1001074	\$ 119,830
Federal and State Technology Partnership Program 2012-2013	59.037	SBAHQ-12-G-0011	1001715	34,229
Wyoming Small Business Development Center-FY2013	59.037	SBAHQ-13-B-0008	1001715	111,102
Wyoming Small Business Development Center_FY2014	59.037	SBAHQ-14-B-0013	1001770	252,261
FY13 WY SBDC SBA Region 1	59.037	SBAHQ-13-B-0008	1002175 1001796A	15,440
FY13 WY SBDC SBA Region 2	59.037	SBAHQ-13-B-0008	1001796B	13,123
FY13 WY SBDC SBA Region 3	59.037	SBAHQ-13-B-0008	1001796C	20,487
FY13 WY SBDC SBA Region 4	59.037	SBAHQ-13-B-0008	1001796D	25,562
FY13 WY SBDC SBA Region 5	59.037	SBAHQ-13-B-0008	1001796E	34,079
FY13 WY SBDC SBA Region 6	59.037	SBAHQ-13-B-0008	1001796E	9,868
SBDC FY 14 - Region 1	59.037	SBAHQ-14-B-0013	10021731	54,579
SBDC FY 14 - Region 2	59.037	SBAHQ-14-B-0013	1002173J	44,042
SBDC FY 14 - Region 3	59.037	SBAHQ-14-B-0013	1002173S	54,249
SBDC FY 14 - Region 4	59.037	SBAHQ-14-B-0013	1002173K 1002173L	38,433
SBDC FY 13 - Region 5	59.037	SBAHQ-14-B-0013	1002173L 1002173M	49,771
SBDC FY 15 - Region 6	59.037	-		
Total U.S. Environmental Protection Agency	39.037	SBAHQ-14-B-0013	1002173N	<u>31,473</u> 908,528
Total U.S. Environmental Protection Agency				908,528
U.S. Environmental Protection Agency				
How do Polar Bears Cope with Summer Conditions Altered by Climate Change	66.XXX	FP-91737301-0	1001271	8,827
Total U.S. Environmental Protection Agency	0011111		1001271	8,827
Total Choi Zhi in Gilindina Trotection Algoney				0,027
U.S. Department of Education				
Student Support Services-2012-2013 (Year 3)	84.042A	P042A100249-12	1001650	45,130
Student Support Services_2013-2014 (Year 4 of 5: 2010-2015)	84.042A	P042A100249-13	1002071	304,318
Exempt Student Support Services_ 2013-2014 (Year 4 of 5: 2010-2015)	84.042A	P042A100249-13	1002071A	9,400
Upward Bound PY2012-2013	84.047	P047A120347	1001460	468
Upward Bound 2013-2014	84.047A	P047A120347-13	1001915	352,540
Upward Bound 2014-2015	84.047A	P047A120347-14	1002283	45,347
Upward Bound 2013-14 Exempt	84.047A	P047A120347-13	1001915A	55,654
Upward Bound 14-15 Exempt Portion	84.047A	P047A120347-14	1002283A	3,698
Upward Bound Math and Science Project	84.047M	P047M120375	1001734	79,530
Upward Bound Math and Science Exempt	84.047M	P047M120375	1001734A	32,683
Upward Bound Math and Science Project 13-14	84.047M	P047M120375-13	1001734B	144,075
Upward Bound Math and Science Exempt Project 13-14	84.047M	P047M120375-13	1001734D	17,022
Educational Opportunity Centers-EOC1(South)_Budget Year 2 (2012-2013)	84.066A	P066A110053-12	1001/54C	98,313
Educational Opportunity Centers-EOC2(North)_Budget Year 2 (2012-2013) Educational Opportunity Centers-EOC2(North)_Budget Year 2 (2012-2013)	84.066A	P066A110053-12 P066A110054-12	1001647	31,607
Educational Opportunity Centers-EOC1(South)_Budget Year 3 (2013-2014)	84.066A	P066A110053-13	1001646A	391,557
Educational Opportunity Centers-EOC2(North)_Budget Year 3 (2013-2014)	84.066A	P066A110054-13	1001647A	154,114
McNair Scholars Program Project Year 2 (2012-2013)	84.217A	P217A120043	1001645	71,391
FY13-14 McNair	84.217A	P217A120043 - 13	1001935	151,583
Exempt Portion of McNair Scholars Program 12-13 - Training Stipends	84.217A	PRELIM SPEND	1001645A	22,100
Exempt Portion McNair Scholars Program Project Year 3 (2013-2014)	84.217A	P217A120043 - 13	1001935A	16,777
Wyoming State Plan for Assistive Technology, FY2012	84.224A	H224A120049-4	1001369	52,610
Wyoming State Plan for Assistive Technology, FY2012-2014	84.224A	H224A130049	1001783	257,328
Wyoming State Plan for Assistive Technology, FY 2013	84.224A	H224A140049 - 14A	1002152	58
GearUp FY13-14 Admin	84.334S	P334S110024	1001320B	430,698
GearUp FY13-14 Subcontracts	84.334S	P334S110024	1001320C	1,114,522
Gaining Early Awareness and Readiness for Undergraduate Programs FY14-15	84.334S	P334S110024	1001320D	587,867
Subcontracts on Gaining Early Awareness and Readiness for Undergraduate Programs	84.334S	P334S110024	1001320E	1,476,102
Year 2 Access Challenge Grant Non-Exempt	84.378A	P378A110038-3	1000074B	69
Year 2 Access Challenge Grant Exempt	84.378A	P378A110038-3	1000074C	256,902
Year 3 College Access Challenge Grant Non-Exempt	84.378A	P378A120038	1000074D	103,720
Yr 3 College Access Challenge Grant Exempt	84.378A	P378A120038	1000074E	184,666
Year 4 State of Wyoming College Access Challenge Grant Program (CACGP)	84.378A	P378A130038	1000074F	751,539
Total U.S. Department of Education				7,243,388
U.S. National Archives and Records Administration	00.002	NAD10 DD 50042 10	1000520	10 (0)
The Great Depression in the US, from Anti-trust to Popular Entertainment: Providing	89.003	NAR10-RP-50043-10	1000538	10,696
Total U.S. National Archives and Records Administration				10,696
U.S. Department of Health and Human Services				
Administration for Children and Families				
University Center for Excellence in Developmental Disabilities Core Grant	93.632	90DD0702/01	1001589	21,877
University Center for Excellence in Developmental Disabilities Core Grant - YR 2	93.632	90DD0702/01 90DD0702/02	1001589A	495,478
				495,478
Yr 5 WY Head Start State Collaboration Office	93.600	08CD0018/05	1000770A	(4)
Subtotal Administration for Children and Families				517,351
Center for Medicare and Medicaid Services	02	0(2(125) 1	1001002	25 225
Meaningful Use Funds To Improve Patient Care (Financial Reward for Converting to	93	062613SA1	1001982	25,227
Wyoming Employment Systems Change	93.768	1QACMS300126-05-00	1000832	23,418
Subtotal Center for Medicare and Medicaid Services				48,645

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING Year Ended June 30, 2014

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Department of Health and Human Services (Continued)				
Health Resources and Services Administration				
Advanced Nursing Education Grants Year 2	93.247	5D09HP18988-02-00	DHHSHRSA40467A	\$ (2,079)
Advanced Nursing Education Grants Year 3	93.247	PRELIM SPEND	DHHSHRSA40467B	132,642
Advanced Education Nursing Traineeship FY13-14	93.358	1 A10HP25133-02-00	1001787A	214,000
Family to Family in Wyoming	93.504	1 H84MC24069-01-00	1001522	66,782
Family to Family in Wyoming Subcontract	93.504	1 H84MC24069-01-00	1001522A	38,001
Geriatric Education Centers Year 3	93.969	1 UB4HP19198-01-00	1000757B	43,908
Wyoming Geriatric Education Center Year 4	93.969	1 UB4HP19198-01-00	1000757C	429,692
Subtotal Health Resources and Services Administration				 922,946
Substance Abuse and Mental Health Services Association				
Enhanced University of Wyoming Livesavers Initiative - YR 3	93.243	5U79SM058934-03	1000975B	2,672
Total U.S. Department of Health and Human Services				1,491,614
TOTAL OTHER - DIRECT FUNDING				 14,445,551
TOTAL DIRECT FUNDING				\$ 97,254,804

See Notes to Schedule of Expenditures of Federal Awards.

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/	Federal	C	of	Cash
Agency/Passthrough Project Title	Domestic Assistance	Sponsor ID	Wyoming Budget ID	Expended (Reimbursed)
PASS-THROUGH FUNDING				
RESEARCH AND DEVELOPMENT - PASS THROUGH FUNDING				
U.S. Department of Agriculture Agricultural Marketing Service				
Wyoming Department of Agriculture				
High Tunnels Vegetable Production Incorporating Enhanced Solar Energy Collection and Storage in Hoop House Design and	10.170 10.170	012311SA3 122011SA2	1001028 1001368	\$ 14,676 3,260
Specialty Crop Grant: Wyoming Apple Project	10.170	1220113A2 122011SA6	1001308	9,984
Specialty Crop Grant: Wyoming Brown and Gold Cut Sunflowers	10.170	010412SA2	1001376	1,414
Agronomic and Economic Evaluation of Organic and Conventional Soil Fertility Establishment of Mints as Specialty Crops for Wyoming	10.170 10.170	012813SA01 012913SA9	1001845 1001846	1,282 17,164
Integrated Research on Nut Tree and Mushroom Production at High Altitude Growing	10.170	012913SA10	1001847	3,806
Evaluation of Quinoa as a Leafy Green Crop for Adaptation in Wyoming	10.170	022614JJ01	1002254	31
Local Food Production Project: High vs. Low Tunnels for Veggies and Herbs Good Agricultural Practices (GAPs) Wyoming Producer Training and Compliance	10.170 10.170	041714JJ01 042814JJ01	1002276 1002284	1,854 146
Strawberry Production Using Vertical Growing Systems	10.170	12-25-B-1707	1002299	200
Subtotal Agriculture Marketing Service				53,817
Animal and Plant Health Inspection Service Wyoming Livestock Board				
Estimating the Costs of Transitioning from a Cow-Calf-Yearling Operation to a Stocker	10.025	051712SA3	1001484	3,832
Forest Service				· · · · · · · · · · · · · · · · · · ·
Wyoming Game and Fish Department	10.665	001675	1001397A	12,826
Addendum 1 Assessing Moose Response to Energy Development in the Hoback Basin: Addendum 2 Assessing Moose Response to Energy Development in the Hoback Basin:	10.665	001675	1001397A 1001397B	9,230
National Fish and Wildlife Foundation				.,
Thinning and Competition between Martens and Ermines on Prince of Wales Island	10.683	0801.12.032903	1001868	15,468
Subtotal Forest Service National Institute of Food and Agriculture				37,524
Colorado State University				
Sustainable Biofuel Feedstocks from Beetle-killed Wood: Bioenergy Alliance Network of	10.310	G-91600-1	1002192	18,638
Kansas State University Great Plains Diagnostic Network-Wyoming Component 2012-2013	10.304	\$13013	1001694	7,090
Enhancing the Economic Viability of Camelina as a Bio-Feedstock: Optimization and Den	10.312	S13013	1001828	47,888
Ag Econ Portion of Enhancing the Economic Viability of Camelina as a Bio-Feedstock: O	10.312	S13097	1001828A	2,022
South Dakota State University	10.320	3TF114	1001347	10,276
Development of a Production System for Emerging Feedstock with Double Utilization (PI Utah State University	10.320	51F114	1001347	10,276
2013 Western SARE State and Territory Implementation	10.500	130677012	1002139	108,404
Improved organic milk production through the use of the condensed tannin-containing	10.307	10075901	1000660	8,208
Ranch Sustainability Assessment: Economic, Ecological, and Social Indicator Monitoring Subtotal National Institute of Food and Agriculture	10.500	100906005	1000558	21,672 224,198
Total U.S. Department of Agriculture				319,371
U.S. Department of Commerce				
National Oceanographic and Atmospheric Administration				
University of Colorado The Green River Headwaters Network: Building partnerships, infrastructure and	11.431	1547588	1000706	19,305
University of Maryland	11.431	1347388	1000706	19,505
Developing a Framework for the Use of Computable General Equilibrium Economic and I	11.417	SA7528125-B	1001444	7,266
University of Notre Dame	11 479	201551WWO		62 447
Forecasting spread and bioeconomic impacts of Aquatic Invasive Species Subtotal National Oceanographic and Atmospheric Administration	11.478	201551WYO	NTREDME40019	63,447 90,018
Total U.S. Department of Commerce				90,018
U.S. Department of Defense				
U.S. Air Force				
Array Information Technology I	12 0 2 2	SUD 4011 2010	1000024	2.244
Full-3D waveform tomography for crustal and upper mantle seismic velocity and CSA Engineering, Inc	12.8XX	SUB A011-2010	1000024	3,344
Adaptive Control Approach to Plug and Play Satellites Yr 2	12.8XX	PO 51122	CSA47825A	13,331
Firehole Technologies				(2.00.5)
Reliability-Based Design of Hybrid Composites North Wind, Inc.	12.8XX	7014-003	FIREHOLE40233	(2,895)
F.E.Warren Preble's Meadow Jumping Mouse Monitoring	12.XXX	10681S.01	1001928	10,966
Scientific Simulations				
STTR_Highly-Scalable Computational-Based Engineering Algorithms for Emerging Paral Subtotal U.S. Air Force	12	080813SA1	1002024	<u>195,475</u> 220,221
U.S. Army				220,221
University of Maryland				
Vertical Lift Research Center of Exellence	12.431	Z845801	1001352	106,189
Veterans Medical Research Foun Adaptive Disclosure: A Combat-Specific PTSD Treatment	12.420	07970-PO#297587-07970-01-3103	1001046	38,885
Subtotal U.S. Army				145,074
Office of the Secretary of Defense				
Academy of Applied Science Wyoming-Eastern Colorado Junior Science and Humanities Symposium 2013	12.630	0	1001843	2,750
Total U.S. Department of Defense		~		368,045

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING Year Ended June 30, 2014

Catalog of University U.S. Department/ Federal of Cash Agency/Passthrough Domestic Sponsor Wyoming Expended Project Title Assistance ID Budget ID (Reimbursed) U.S. Department of Interior Bureau of Land Management ICF-Taylor/Coupal/Foulke Economic Impact Analysis for BLM Buffalo RMP 15.2XX 29NA00023 ICF48143 272 \$ University of Wisconsin-Madison Paths of Recovery: Landscape Variability in Forest Structure, Function and Fuels 25 Years 15 232 347K734 1001332 18.081 Wyoming Game and Fish Departme Genomic Analysis of Sucker Hybridization in the Upper Colorado River Basin 15.231 001887 1001852 4.858 Subtotal Bureau of Land Management 23.211 Fish and Wildlife Service The Nature Conservancy Relating Mule Deer Corridors to Sage-Grouse Conservation 15 6XX WYFO/UW/1212013 1001866 33.993 Wyoming Game and Fish Department 15.634 000953 WYGF49745 5.658 Rver otters in Southwest Wyoming Coon Creek Revisisted: wildlife response to broad-scale forest disturbance 15.634 001334 1001002 2.935 Western amphibian monitoring 15.634 001483 1001223 64,317 The effectiveness of sage-grouse core areas as an umbrella for non-game sagebrush 15.634 001601 1001266 58,727 Effects of Wind Energy Development on Breeding Grassland Birds 15.634 001206 1000633 8 554 Mechanistic study of songbird energy development impacts 15 634 001205 1000634 8 0 9 2 Burbot Migration and Movement: The Impact of a Managed Flow Regime 15.634 001775 1001707 33.118 The Influence of Exotic Grass on SGCN Small Mammal Communities 001814 1001708 15.634 58.228 Columbia Spotted Frog Investigations in the Bighorn Mountains 15.634 0061826 1001720 56,350 Genomic Analyses of Sucker Hybridization in the Upper Colorado River Basin 15.634 001793 1001729 18,527 Identification of Priority Conservation Areas for Native Aquatic Species 15.634 002012 1002142 36,539 Mechanistic Study of Songbird Energy Development Impacts 15.634 002005 1002143 21.794 Changing Climatic Conditions in Wyoming's Alpine Habitats: A Test of Wildlife 15 634 002033 1002231 12 025 Subtotal Fish and Wildlife Service 418.857 National Park Service Western Washington University Understanding 8000 Years of Climate Change in Southwest Alaska through Archaeofauna 15.905 54105-B 1001057 1,958 Office of Surface Mining Wyoming Department of Environmental Quality Urananium Research Center 15.252 082809UW2 WYDEO46764 364.969 Great Plains Gasification 15.252 070108UW3 WYDEQ49812 401 15.252 070108UW3 WYDEQ49812PCADM Great Plains Gasification 8.622 Development of a Subcommercial scale CO2 separation research and demonstration 15.252 012311SA2 1001025 262,853 Implementation of Strategic Areas of Concentration for the School of Energy Resources 15 252 061712SA8 1001540 (1,615,534) Continue Clean Coal Research 15 252 061712SA8 1001541 2 075 107 Wyoming Pipeline Authority for Permitting Carbon Dioxide Pipeline Network 15.252 062212SA1 1001564 130.927 15.252 071112KP01 1001584 172,876 FY2010 Clean Coal/Carbon Sequestration Funds Developing Rare Earth Materials in Wyoming 15.252 100312SA1 1001730 250,342 A Mobile Monitoring Assessment of Methane and Ozone Precursors in the Pinedale 15.252 012913SA2 1001837 3,283 Implementation of Strategic Areas of Concentration for the School of Energy Resources 15.252 061712SA8 1001540A 44.306 Interfacial and Pore-Scale Transport in Porous Media 15 252 04172014 1001540B 1.521.289 HESS 2 15 252 061712SA8 1001540C 26 523 Pilot-Scale Demonstration of Catalytic Wyoming Coal Gasification and Syngas 15.252 061712SA8 1001541A 366.820 Carbon Sequestration Funds from FY2010 15.252 071112KP01 1001584A 4 15.252 7,779 Upper Green River Basin Air Quality Citizens Advisory Task Force Assistance 081612SA2 1001626 Advancement of Energy Resources 11/12 15.252 011811SA2 WYDEQ40464RES 55,250 Clean Coal Technology Fund 2010 (FY11) 15.252 012311SA1 1001030 5,491,277 Center for Biogenic Natural Gas Research 15 252 012311SA1 1001030A 34 935 1001030B 15.252 012311SA1 52.342 Photo Conversion and Catalysis Wind Energy Research Center 15.252 012311SA1 1001030C 29,941 15.252 1001030E CFSF 012311SA1 67,596 Center Core 15.252 012311SA1 1001030F 131,091 Wind 15 252 012311SA1 1001030G 79 536 Natural Gas 15 252 012311SA1 1001030H 73 512 15.252 012311SA1 1001030I 54.102 CO2 15.252 012311SA1 1001030J 66,725 Energy-Ecology Energy Economics Experiments 15.252 012311SA1 1001030K 67.237 Shale 15.252 012311SA1 1001030L 57,497 2013 Energy Ecology Other 15.252 012311SA1 1001030M 1,200 Unconventional Reservoirs 15 252 012311SA1 1001030N 100.703 10010300 Startup 15.252 012311SA1 13.045 Shane Murphy Seed Money 012311SA1 15.252 1001030P 50.000 Center for Photo Conversion and Catalysis (CPAC) 15.252 111813JJ01 1001030Q 1,470 Center for Photo Conversion and Catalysis (CPAC) 15.252 111813JJ02 1001030R 3.042 Wyoming State Geological Survey Assessment of Wyoming Geological Carbon Sequestration Sites Using GIS Tools 15 252 00089987 1001593 3.480 Carbon Dioxide Storage Simulations in Wyoming in a Depleted Oil Reservoir and an 15 252 00089986 1001594 90 Subtotal Office of Surface Mining 10.054.638 Total U.S. Department of Interior 10,498,664

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - PASS-THROUGH FUNDING

Year Ended June 30, 2014

Solvan Deer 3327 Press Trans. A minimization 3235 474.77.66 1002007 12.34 Water Research A factor 1002107 773 50.35 774.77.66 1002007 773 50.31 Descriptions of Machines represents program for plant networks 20.35 002115.11 1001245 60.32 50.31 1001247 50.31 1001247 50.31 1001245 60.32 50.31 1001245 60.32 50.31 1001245 60.32 50.31 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 60.32 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 1001245 100124		Catalog of		University	
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING Year Ended June 30, 2014

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Battelle Energy AllianceSt.XXX100110313,296Radar Research in Support of AIME81.XXX10011242310001101322Interaction for Advanced Visualization using Immersive Environments; touch-based81.XXX0011242310001110322Joint Appointment Agreement with Idaho National Laboratory to Evaluate and Enhance81.XXX116558-011001470159Joint Appointment Agreement with Idaho National Laboratory to Evaluate and Enhance81.XXX116558-011001470A24,612Colorado State UniversityT1001470A24,61267,381Multiscale Modeling and Uncertainty Quantification for Nuclear Fuel Performance81.XXXG-3850-2100136267,381Lawrence Livermore National LaSimulation of Wind Turbine Performance and Loading Patterns Using a Coupled Meso-81.XXX8602825100182532,265National Security TechnologiesT100186166,20366,20366,203145963 TO 11001861A56,491Pacif Northwest Nit LabSitx X102475PCFCNW48717112,95671,95676,49171,95671,95671,95671,95671,95671,95671,95671,95671,94571,94571,94571,94571,94571,946	U.S. Department of Energy					
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Exempt portion of 1000595 Reuse of Producted Waters Using a Novel Pervaporation- 81.XXX 0 1000595A 37,046 University of Montana 1000595A 81.122 SB27099A MTUNV48440ICR 194,069 West Virginia University U.S. China Clean Energy Research Center Advanced Coal Technology Collaboration (CEI 81.087 10-733-UW 1001651 (3.885)						
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West Virginia University U.S. China Clean Energy Research Center Advanced Coal Technology Collaboration (CE) 81.087 10-733-UW 1001651 (3.885)		81 100	SP27000 A	MTUNIVARAAAA		104.060
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		81.087	10-733-UW	1001651		(3,885)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING

Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/ Agency/Passthrough	Federal Domestic	Sponsor	of Wyoming	Cash Expended
Project Title	Assistance	ID	Budget ID	(Reimbursed)
U.S. Department of Education Institute of Education Sciences				
University of Missouri Development of a Multi-Faceted, Comprehensive, Vocabulary Instructional Program for Office of Elementary and Secondary Education	84.305	C00031837-1	1001067	\$ 18,389
WY Dept of Education Launching Astronomy: Standards and STEM Integration	84.366B	1401504MSPZ4	1002274	16,795
Probability and Statistics: Common Core and Beyond	84.366B	1401504MSPA3	1002271	41,453
Subtotal Office of Elementary and Secondary Education Total U.S. Department of Education				58,248 76,637
U.S. Department of Health and Human Services				
Centers for Disease Control and Prevention Colorado State University				
Modified Bioaerosol Sampling for Presence of Viruses in Agricultural Environments Chevenne Regional Medical Cent	93.262	G-88310-3	1002172	15,971
Pharmacist-Contribution to Remotely Located Patient Care Teams	93.610	121812SA1	1001813	7,978
Pharmacist-Contribution to Remotely Located Patient Care Teams WY Dept of Health	93.610	121812SA1	1001813A	148,434
Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Prograu Subtotal Centers for Disease Control and Prevention National Institutes of Health	93.778	010614JJ01	1002198	127,952 300,335
Colorado State University	02.957	C 7900 1	1001006	52 120
Development of a novel subunit vaccine targeting multiple alphaviruses: Rocky Mountain Foundation for Applied Molecul	93.856	G-7809-1	1001906	52,129
In sillco and In vitro Investigation of Non-conserved Interactions Characteristics University of Georgia	93.859	GERLOFF_GM0303	1001958	28,596
Research Resource for Integrated Glycotechnology Year 3 Research Resource for Integrated Glycotechnology Year 4	93.859 93.XXX	RR549-376/4941146 RR549-386/4941146	1001863 1002229	140,647 27,442
University of Nevada, Las Vegas Telehealth Behavioral Phenotype Language Impairment Markers for Spanish-speakers	93.859	14-746Q-UW-PG12-00	1002239	53,900
University of New Mexico Clinical and Translational Research Infrastructure Network IDeA-CTR Subtotal National Institutes of Health	93.859	3RN79	1002163	21,630
Substance Abuse and Mental Health Services Administration				524,544
State of Oregon Oregon SPF-SIG Evaluation	93.243	132917	1000955	324,698
Total U.S. Department of Health and Human Services	,51215	102717	1000,00	949,377
U.S. Department of Homeland Security Texas A&M University				
Foreign Animal and Zoonotic Disease Center Career Development Fellowship Total U.S. Department of Homeland Security	97.061	06-S140607	1002227	17,138 17,138
U.S. Agency for International Development				
Virginia Polytech Inst 2 Conservation agriculture production systems in eastern Uganda and western Kenya	98.001	425966-19354	VATECH40029	328,189
Total U.S. Agency for International Development	20.001	425700 17554	VIII CIII (002)	328,189
TOTAL RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING BEFORE	E ARRA FUNDING			15,704,412
ARRA - RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				
ARRA - U.S. Department of Commerce National Telecommunications and Information Administration				
EdLab Group Foundation LinkWYOMING Monitoring and Evaluation_2013-2014	11.558	EDLAB2013-40	1002219	20,576
LinkWYOMING Monitoring and Evaluation_2012-2013	11.5XX	EDLAB2012-30	1001811	12,871
Total ARRA - U.S. Department of Commerce				33,447
ARRA - U.S. National Science Foundation Fugro William Lettis Associate				
Integration of Noise and Coda Correlation Data into Kinematic and Waveform Inversions	47.082	DE-EE002758/002	1000951	2,262
Michigan Technological Univers Bimetallic Overlayer Catalysts for Sustainable Fuel Production from Lactose	47.082	09030221	1001360	90,259
Total ARRA - U.S. National Science Foundation				92,521
ARRA - U.S. Department of Energy University of Illinois at Urba				
ISGS-UW Energy Curriculum Development Project	81.133	2010-00326-02,A2348	1001658	19,670
University of Minnesota A Nationwide Consortium of Universities to Revitalize Electric Power Engineering	81.122	A000211574	1000986	244
University of Utah Development of Chemical Model to Predict the Interactions between Supercritical	81.087	091910UW2	1000366	103,316
Wyoming Game and Fish Research & Development of a GIS-Based Wildlife Resource Management & Mitigation	81.122	100910UW5	1000729	4,103
Total ARRA - U.S. Department of Energy				127,333
TOTAL ARRA RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				253,301
TOTAL RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				\$ 15,957,713

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/	Federal		of	Cash
Agency/Passthrough Project Title	Domestic Assistance	Sponsor ID	Wyoming Budget ID	Expended (Reimbursed)
OTHER PASS-THROUGH FUNDING				
U.S. Department of Agriculture				
Agriculture Marketing Service				
WY Dept of Agriculture High Tunnel Construction and Use for Specialty Crop Food Production	10.170	021312SA1	1001425	\$ 4,296
Train the Trainer High Tunnel Construction and Use Program for Speciality Crop Food	10.170	012913SA1	1001425	\$ 4,290 6,462
Screening Grape Cultivars for Adaptability to Edaphic and Climatic Factors in Wyoming	10.170	032213SA2	1001849	2,152
Subtotal Agriculture Marketing Service				12,910
Food and Nutrition Service				
WY Dept of Family Services Wyoming Supplemental Nutrition Assistance Program Education 2012-2015	10.551	101512SA1	1001747	367,591
Wyoming Supplemental Nutrition Assistance Program Education 2012-2015	10.551	101512SA1	1001747A	1,239,534
Subtotal Food and Nutrition Service			=	1,607,125
National Institute of Food and Agriculture				
Kansas State University 4-H Military Club Partnership_2012-2013	10.500	S13053	1001807	5,581
OSD/Operation Military Kids Family Camp 2013	10.500	\$13035	1001900	20,207
2013 Air National Guard Camp	10.500	\$13180	1002091	5,675
4-H Military Partnership Grant	10.500	S14087	1002190	18,651
2014 DoD Deployment Support Camp Grant: Military Kids Camp	10.500	S14120	1002224	10,000
4-H Military Partnership Grant - Supplemental	10.500	S14087.01	1002190A	286
Utah State University 2010 Western SARE Indian Country Grants	10.500	100906015	1000781	188
2010 Western SARE PDP State Implementation Grants	10.500	100906014	1000781	5
2011 Western SARE PDP Administrative Support	10.500	110897002	1001324	734
2011 SARE/NACAA Fellows Program	10.500	110897003	1001349	3,371
WSARE Professional Development Programs State Implementation Grants	10.500	110897012	1001381	51,852
SARE FRTEP Professional Development Plan	10.500	110897013	1001394	900
2012 Western SARE PDP Administrative Support 2012 Western SARE PDP State Implementation	10.500 10.500	120834012 120834013	1001768 1001769	97,138 73,722
Enhancing the Exploring Energy Efficiency and Alternatives (E3A) Curriculum	10.500	130677004	1002118	2,078
2010 SARE PDP State and Territory	10.500	100906014	1000782A	20,131
SARE State Plan 2011	10.500	110897012	1001381A	3,072
2012 Western SARE PDP State Implementation	10.500	120834013	1001769A	12,382
2010 Western SARE PDP Administrative Support 2010 Western SARE PDP Special Outreach Travel	10.500 10.500	100906011 100906012	1000780 1000783	5,689 13,763
2010 SARE/NACAA Fellows Program	10.500	100906012	1000784	31,466
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442AS	4,517
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442MC	1,334
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442NTM	2,111
2008 Western SARE PDP Administrative Support 2009 Western SARE PDP Administrative Support	10.500 10.500	080827010 090757005	UTSTUNV46470 UTSTUNV46472	2,935 26,877
2009 Western SARE FDF Administrative Support 2009 SARE Evaluation Stipends	10.500	90757001	UTSTUNV46443	15,000
2009 SARE/NACAA Fellows Program	10.500	90757004	UTSTUNV46448	11,482
2009 Special Outreach Sub-regional Conferences Travel	10.500	090757011	UTSTUNV46449	16,926
Washington State University				
Wyoming Master CattlemanRanch Management Institute Annie's Project in Wyoming_2013	10.500 10.500	108815 G003062 108815 G003210	1001745 1002050	2,832 7,464
Subtotal National Institute of Food and Agriculture	10.300	108813 0003210	1002030	468,369
Total U.S. Department of Agriculture			-	2,088,404
			-	
U.S. Department of Defense U.S. Navy				
Kennon				
Kennon Cabin Insulation System for the V-22, Walrath	12.3XX	060606UW3	KENNON46173	36
Office of the Secretary of Defense				
Academy of Applied Science	10.100			
Wyoming-Eastern Colorado Junior Science and Humanities Symposium Total U.S. Department of Defense	12.630	041714JJ02	1002277	6,958 6,994
			-	0,994
U.S. Department of Interior Bureau of Land Management				
WY State Parks and Cultural Re				
Cultural Resource Internships	15.224	111110UW4	1000982	54,603
Fish and Wildlife Service			-	
Wyoming Game and Fish Departme	1 5 40-	00/7		
Evaluation of the Sage-Grouse Executive Order	15.608	001795	1001683	4,259
Assessment of Wildlife Vulnerability to Energy Development (AWVED) Subtotal Fish and Wildlife Service	15.634	001346	1001078	11,003 15,262
Geological Survey			-	13,202
America View				
WyomingView - 2008-09	15.8XX	AV08-WY01	AMVIEW46007	5,836
Colorado State University	15 920	0.0524.1	1001770	
Support for REVAMP: Resources for Vulnerability, Adaptation and Mitigation Planning North Central Climate Science Center University Consortium Research Plan FY13	15.820 15.820	G-0734-1 G-8829-2	1001773 1002251	62,566 35,369
Support for REVAMP: Resources for Vulnerability, Adaptation and Mitigation Planning	15.820	G-0734-1	1002231 1001773A	41,901
SubtotalGeological Survey				145,672
			-	

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING

Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/	Federal	0	of	Cash
Agency/Passthrough Project Title	Domestic Assistance	Sponsor ID	Wyoming Budget ID	Expended (Reimbursed)
U.S. Department of Interior (Continued)			Č.	· · · · · · ·
Office of Surface Mining				
Wyoming Department of Environmental Quality				
Energy Science Graduate Stipends and Fellowships	15.252	092211SA1	1001282	\$ 716,282
Sheridan Agricultural Education Program AML Funds for Level II Planning for Engineering Facilities	15.252 15.252	071112KP02 AML120029	1001583 1002257	123,230 265,978
AML funds for Level II Planning for Engineering Facilities AML funds for Insurance	15.252	PRELIM SPEND	1002237 1001026A	1,316,257
AML Funds for Library Acquisitions	15.252	2010-08	1001026D	3,000,000
Subtotal Office of Surface Mining				5,421,747
Total U.S. Department of Interior				5,637,284
U.S. Department of Justice				
Wyoming Association of Sheriffs and Chiefs of Police				
Enforcing Underage Drinking Laws Total U.S. Department of Justice	16.XXX	062712SA2	1001575	13
-				15
U.S. Department of Transportation Federal Transit Administration				
Wyoming Department of Transportation				
Developing a Database and Web Viewing Tool for Ungulate Migrations in Wyoming	20.205	111412SA1	1001785	35,857
Wyoming Technology Transfer Center, 2013	20.205	121012SA1	1001802	39,881
Wyoming Local Technical Assistance Program _2013	20.205	121912SA1	1001808	14,989
A Literature Review of Approach Slab and its Settlement for Roads and Bridges in	20.205	041013SA1	1001897	35,234
Wyoming Local Technical Assistance Program (LTAP), 2014 Fed Portion Wyoming Technology Transfer Center, 2014 Fed	20.205	012614JJ01	1002202	13,978
Developing a Database and Web Viewing Tool for Ungulate Migrations in Wyoming	20.205 20.205	012614JJ02 111412SA1	1002204 1001785B	67,845 86,258
5311-13-FTA-52 - Maintenance 5311 WYDOT/FTA Albany County Transportation	20.500	5311-13-FTA-52	1001701C	7,264
5311-13-FTA-02 - FY13 Wyoming Rural Public Transportation Maintenance Funds:	20.500	5311-13-FTA-02	1001702B	13,669
5311 WYDOT/FTA Albany County Transportation Authority: Gem City Grand Bus	20.509	5311-13-FTA-52	1001701	42,577
FY13 Wyoming Rural Public Transportation Operating Funds: Fixed-route, ADA	20.509	5311-13-FTA-02	1001702	9,564
Operating FY14_5311_Statewide Rural Public Transit UW/ACTA	20.509	5311-14-FTA-52	1002122	116,150
Operating FY14_5311 Statewide Rural Public Transit: Operation and maintenance 5311-13-FTA-52 - Admin 5311 WYDOT/FTA Albany County Transportation Authority:	20.509 20.509	5311-14-FTA-02 5311-13-FTA-52	1002123 1001701A	532,067 2,942
5311-13-FTA-02 - FY13 Wyoming Rural Public Transportation Admin Funds: Fixed-	20.509	5311-13-FTA-02	1001701A 1001702A	28,473
Administration FY14_5311_Statewide Rural Public Transit UW/ACTA	20.509	5311-14-FTA-52	1002122A	8,450
Maintenance FY14_5311_Statewide Rural Public Transit UW/ACTA	20.509	5311-14-FTA-52	1002122B	12,928
Administration FY14_5311 Statewide Rural Public Transit:	20.509	5311-14-FTA-02	1002123A	111,463
Maintenance FY14_5311 Statewide Rural Public Transit:	20.509	5311-14-FTA-02	1002123B	104,975
FY11 and FY12 Wyoming Rural Public Transportation Program Section 5310 Elderly	20.513	5310-12-FTA-66	1001466	80,221
Federal Portion Albany County Transportation Authority (ACTA) Planning Grant Selective Traffic/DUI Enforcement Grant	20.515 20.5XX	5304-13-FTA-60 021612SA2	1001786 1001432	8,093 (11)
Wyoming Rural Road Safety	20.205	021809UW1	WYDOT46893IC	179,035
Wyoming Association of Sheriffs and Chiefs of Police	20.200	0210070111		179,000
FY-2013 Selective Traffic Enforcement Grant Program: DUI and Speed Enforcement	20	0	1001795	11,389
Wyoming State Parks and Histor				
An Inventory and Economic Assessment of Non-motorized Trails in Wyoming	20.219	013012SA1	1001407	1,032
Subtotal Federal Transit Administration National Highway Traffic Safety Administration				1,564,323
Wyoming Association of Sheriffs and Chiefs of Police				
Selective Traffic Enforcement Grant Program: DUI and HVE	20.600	100713SA1	1002119	2,538
DUI Alcohol Traffic Enforcement	20.601	100713SA1	1002119A	830
Wyoming Department of Transportation				
Traffic Counts	20.515	112108UW3	WYDOT49866USL	3,527
Attitude and Awareness Surveys, 2012 and 2013 Subtotal National Highway Traffic Safety Administration	20.600	63655	1001613	35,150 42,045
Total U.S. Department of Transportation				1,606,368
U.S. National Endowment for the Arts and Humanities				,,
National Endowment for the Arts				
Wyoming Arts Council				
Partnership: Artmobile Outreach Project 2012-2013	45.025	6857403	1001642	29
Partnership Agreement: American Studies Folk Arts Salary Support FY13	45.025	7255063	1001744	1,071
Ann Simpson Artmobile Outreach 2013-014_Year 7	45.025	9304657	1002051	7,000
The Museum as ClassroomInquiry Learning at the UAM Summer Teaching Institute 2013	45.025 45.025	8140039 9305391	1002052 1002053	6,786 2,000
University of Wyoming String Project (2013-14)	45.025	8452527	1002033	4,422
Visiting Artist Claudia Anderson, flute	45.025	112213JJ04	1002155	250
University of Wyoming Jazz Festival	45.025	10417801	1002177	2,000
Subtotal National Endowment for the Arts				23,558
National Endowment for the Humanities				
Wyoming Humanities Council	45 120	0120119 45	1001024	2 127
General Support for speaker series and graduate assistant A Century of Brazilian Song	45.129 45.129	013011SA5 OP-002-13	1001034 1001926	3,137 750
Cheech Marin, Chicano Art Collector and Scholar	45.129	011-13	1001928	10,000
Dr. Marc Shapiro: Academic Integrity in the Teaching of Religion	45.129	OP-003-14	1001243	750
Subtotal National Endowment for the Humanities				14,637
Total U.S. National Endowment for the Arts and Humanities				38,195
U.S. National Science Foundation				
Tibbets, Teresa 2	17.071	0000071331	MID D D D D C 4 4 5 5 5	
Tibbets NSF Minority Postdoctoral Research Fellowship, Martinez Del Rio/Tibbets Total U.S. National Science Foundation	47.074	082905UW1	TIBBETS46375	72
Tour Cas national Science Foundation				12

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING

Year Ended June 30, 2014

	Catalog of		University	
U.S. Department/ Agency/Passthrough	Federal Domestic	Sponsor	of Wyoming	Cash spended
Project Title	Assistance	Sponsor ID	Budget ID	imbursed)
U.S. Environmental Protection Agency				
Wyoming Department of Agriculture			1001005	
Pesticide Applicator Training Wyoming Department of Environmental Quality	66.065	121012SA2	1001805	\$ 53,000
Pollution Prevention/Energy Audits for Hospitals throughout the State of Wyoming	66.717	011614JJ02	1002200	11,356
Total U.S. Environmental Protection Agency	00.717	011011002	1002200	 64,356
U.S. Department of Education Other				
Colorado, University of Denver				
E-Learning Communities for Academic Language Learning in Math and Science	84.365Z	FY13.626.001	1001812	54,586
National Writing Project	04.0204		1001126	10.074
2011-2012 Wyoming Writing Project Continued Funding Application to the National Subtotal Other	84.928A	92-WY01 AMEND 23	1001136	 10,074 64,660
Office of Elementary and Secondary Education				
Wyoming Department of Education				
Robotics for 21st Century Students, Year 3	84.366B	1201502MSPA0	1001566	50,148
Science for the Future: Redesigning Science Education via the Energy-Water-Climate Flooding the Fields with Problem Based Learning Yr 2	84.366B 84.366B	1201502MSPA4 110150T2BA1	1001446 1001055A	81,538 115,141
Math and Science Grant	84.366B	110150T2BA2	1001055A	80,122
Place Learning and Civic Engagemet Yr 3	84.366B	1301503MSPA	1001068B	143,762
Subtotal Office of Elementary and Secondary Education				470,711
Office of Special Education and Rehabilitative Services				
Wyoming Department of Education				
Wyoming Clearinghouse for Accessible Instructional Materials: State Access Point to the	84.027A	011113SA4	1001824	60,846
Professional Learning Community in Assistive Technology 2	84.323A	WIND-PLC2	1001806	49,305
Community of Practice in Transition, Year 2, expanded Community of Practice in Transition, Year 2 (regular)	84.323A 84.027A	112413JJ04 121613JJ06	1002156 1002188	22,514 35,912
Subtotal Office of Special Education and Rehabilitative Services	04.027A	1210155500	1002188	 168,577
Total U.S. Department of Education				 703,948
U.S. Department of Health and Human Services Administration for Children and Families Denver, University of				
Child Welfare Training: National Child Welfare Workforce Initiatives, Priority Area 2: Ch		SC36908A-03-00	1001382	5,500
Stipend and travel portion of 1001060 UPLIFT	93.648	SC36793A-05-00 - PO 0103554	1001060A	5,500
UPLIFT TANF (Temporary Assistance to Needy Families) At-Risk Preschool Programs,	93.XXX	111804UW6	UPLIFT46398	74,374
Wyoming Department of Health				
Early Childhood Vision Screening	93.994	011711SA4	1001020	 46,082
Subtotal Administration for Children and Families				 131,456
Administration for Community Living				
Wyoming Governor's Council on	93.630	102612SA3	1001771	3,371
Improving Health Care Access for People with Developmental Disabilities in Wyoming Centers for Disease Control and Prevention	93.030	1020125A5	1001771	 5,571
Association of Maternal and Ch				
Wyoming Act Early State System Grant	93.52X	2013-04-0419-05	1001925	4,623
Montata, State of	02.202	12 07 2 21 051 0	10014524	10 011
CFDA 93.283 Portion of MT Adult Tobacco Survey CFDA 93.520 Portion of MT Adult Tobacco Survey	93.283 93.520	12-07-3-31-051-0 12-07-3-31-051-0	1001452A 1001452B	19,211 12,538
Montana Public Housing Tenant Survey	93.520	12-07-3-31-051-0	10014328	56,139
Wyoming Department of Health	25.551	14 07 5 51 050 0	1002040	50,157
Comprehensive Evaluation of Wyoming Cancer Prevention and Control Programs and	93.283	061313SA2	1001944A	22,557
Comprehensive Evaluation of Wyoming Cancer Prevention and Control Programs and	93.544	061313SA2	1001944B	44,504
Evaluation of the State Public Health Actions to Prevent and Control Diabetes, Heart	93.945	032214JJ02	1002268	 2,145
Subtotal Centers for Disease Control and Prevention				 161,717
Centers for Medicare and Medicaid Services				
Wyoming Department of Health	02 778	0028125 4 1	1001600	(262)
Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool		092812SA1 071713KP1	1001699	(362) 145 609
Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee	93.778	071713KP1	1002002	145,609
Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool				
Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP)	93.778	071713KP1	1002002	 145,609 105,662
 Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP) Subtotal Centers for Medicare and Medicaid Services Health Resources and Services Administration Parents as Teachers National C 	93.778 93.778	071713KP1 0806013	1002002 1002011A	 145,609 105,662 250,909
 Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP) Subtotal Centers for Medicare and Medicaid Services Health Resources and Services Administration Parents as Teachers National C Wyoming Maternal, Infant and Early Childhood Home Visiting Programs Evaluation and 	93.778	071713KP1	1002002	 145,609 105,662
 Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP) Subtotal Centers for Medicare and Medicaid Services Health Resources and Services Administration Parents as Teachers National C Wyoming Maternal, Infant and Early Childhood Home Visiting Programs Evaluation and University of Washington 2 	93.778 93.778 93.505	071713KP1 0806013 100213SA3	1002002 1002011A 1002120	 145,609 105,662 250,909 106,017
 Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP) Subtotal Centers for Medicare and Medicaid Services Health Resources and Services Administration Parents as Teachers National C Wyoming Maternal, Infant and Early Childhood Home Visiting Programs Evaluation and University of Washington 2 Wyoming Model States Area Health Education Center (AHEC) 	93.778 93.778 93.505 93.107	071713KP1 0806013 100213SA3 745461	1002002 1002011A 1002120 1001743	 145,609 105,662 250,909 106,017 25,930
 Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP) Subtotal Centers for Medicare and Medicaid Services Health Resources and Services Administration Parents as Teachers National C Wyoming Maternal, Infant and Early Childhood Home Visiting Programs Evaluation and University of Washington 2 Wyoming Model States Area Health Education Center (AHEC) Wyoming States Area Health Education Center (Wyoming) 	93.778 93.778 93.505	071713KP1 0806013 100213SA3	1002002 1002011A 1002120	 145,609 105,662 250,909 106,017
 Wyoming Department of Health Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool Drug Utilization Review (DUR) and Pharmacy and Therapeutic (P&T) Committee Federal Portion Administration of the Inventory for Client and Agency Planning (ICAP) Subtotal Centers for Medicare and Medicaid Services Health Resources and Services Administration Parents as Teachers National C Wyoming Maternal, Infant and Early Childhood Home Visiting Programs Evaluation and University of Washington 2 Wyoming Model States Area Health Education Center (AHEC) 	93.778 93.778 93.505 93.107	071713KP1 0806013 100213SA3 745461	1002002 1002011A 1002120 1001743	 145,609 105,662 250,909 106,017 25,930

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING

Year Ended June 30, 2014

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Name 94.2XX 1001990 1001997 145.79 Solumi Allow of Like of Medici 97.0X 1001970 167.00 Solumi Allow of Medici 97.0X 1001970 167.00 None Data Sing of Medicin Service Administration 97.0X 11400.W1 NOARA-400.016 32.433 Noeth Carl Large of Medicine 97.0X 11400.W1 NOARA-400.016 32.433 Noeth Carl Large of Medicine 97.0X 11400.W1 NOARA-400.016 32.433 Noeth Carl Large of Medicine 97.0X 11400.W1 NOARA-400.016 32.433 Ward the Unput Exercise 97.0X 11400.W1 NOARA-400.016 32.433 Ward the State of Carl Papering 92.32 902.5 103.130 21.99 State of State of State repering 92.30 92.32 902.5 113.130 Name of Exercise of Neuronal Internet State Exercise of Neuronal Internet State S	National Library of Medicine				,																																																																																																																																				
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Total action of the Park Comp Pang Pare Communitys Grant 93.276 0.029188.5 1001840 4.687 Weated Cons-she E-shadarion of the SPF SIG data reporting 93.2XX 8728-012 1001049 11.81 Cons-she E-shadarion of the SPF SIG data reporting 93.939 91.1012KP01 1000175 33.33 SAMIRA SSPEctrophene for Winning Store Information Services 2012-11 93.939 11.012KP01 1000175 33.33 Sambal Sabelane Abue and Mentil Health Barth Issue Services 11.1202 1001279 (27) Stree W7 AmerCorps Fregram Connecting Compas & Community 2012 94.006 12AC114718 1001729 (27) AmerCorps Fregram Connecting Compas & Community 2012 94.006 12AC114718 1001729 (27) AmerCorps Fregram Connecting Compas & Community 2012 94.006 12AC14718 1001729 (23) Yu ming Conscrutent Corps Adminith For Net Section 94.006 12AC14718 1000179 (23) Yu ming Conscrutent Corps Adminithme Yu Post 94.006 12AC14519 1000179 (25) Yu Tau U Ling Post Free Stree																																																																																																																																									
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See Notes to Schedule of Expenditures of Federal Awards.

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, 2014, which have been financed by the U.S. Government. 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*. Because the Schedule presents only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes of net assets, or cash flows of the University.

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 assistance, and
- 2. Pass-through funds received from non-Federal organizations made under Federally sponsored programs conducted by those organizations.

Note 2. Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the cash basis of accounting. Such expenditures are recognized following the cost principles contained in OMB Circular A-21, *Cost Principles for Educational Institutions*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available.

Note 3. Federal Student Loan Program

Student loans are funded by the Federal Government under the Federal Perkins Loan Program (CFDA #84.038) and are administered directly by the University. The University's Federal Perkins Loan Program had an outstanding loan balance of \$7,498,192 as of June 30, 2014. Loans disbursed from the Federal Perkins Loan Program were \$1,740,490 for the fiscal year ended June 30, 2014. There were no Federal capital contributions for the year ended June 30, 2014.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

I. SUMMARY OF INDEPENDENT AUDITOR'S RESULTS

A. Financial Statements

B.

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

Material weaknesses identi			Yes	Х	_No
• Significant deficiencies ide not considered to be materi			Yes _	X	_No
Noncompliance material to fina noted?	ncial statements		Yes _	X	No
Federal Awards					
Internal control over major prog	<u>grams</u> :				
• Material weaknesses identi			Yes	Х	No
• Significant deficiencies ide not considered to be materi		X	_Yes _		_None Reported
Type of auditor's report issued	on compliance for major	<u>programs</u>	Unmod	dified	
• Any audit findings disclose required to be reported in a with Section 510(a) of Circ	ccordance	X	_Yes _		No
Identification of major program	<u>s</u> :				
CFDA Numbers	Name of Federal F	Program or	<u>Cluster</u>		
Cluster Cluster 15.252 84.378	Research and Develop Student Financial Assi Abandoned Mine Land College Access Challe	stance l Reclamat	Ų		
Dollar threshold used to disting Type A and Type B program		\$3,000,00)0		
Auditee qualified as low-risk a	uditee?		Yes	Х	_No

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

II. FINANCIAL STATEMENT FINDINGS

None

III. FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

2014-001: Schedule of Expenditures of Federal Awards

	Cat	talog of Federal Assistance (CFDA) Number and Title:
	1.	CFDA #15.252 Abandoned Mine Land Reclamation (AMLR) Program
	2.	CFDA #84.366B Mathematics and Science Partnerships
	3.	CFDA #81.134 Stimulus Industrial Carbon Capture and Storage (CCS) Application (ARRA);
	5.	CFDA #81.133 Geologic Sequestration Training and Research Grant Program (ARRA);
		CFDA #47.082 Trans-NSF Recovery Act Research Support (ARRA);
		CFDA #11.558 State Broadband Data and Development Grant Program (ARRA);
		CFDA #81.087 Renewable Energy Research and Development (ARRA);
		CFDA #81.112 Stewardship Science Grant Program (ARRA);
		CFDA #81.122 Electricity Delivery and Energy Reliability, Research, Development and Analysis
		(ARRA);
		CFDA #81.133 Geologic Sequestration Training and Research Grant Program (ARRA);
		CFDA #93.708 ARRA – Head Start (ARRA);
		CFDA #93.719 ARRA - State Grants to Promote Health Information Technology (ARRA);
		CFDA #20.509 Formula Grants for Rural Areas (ARRA);
		CFDA #47.082 Trans-NSF Recovery Act Research Support (ARRA);
	4a.	CFDA #15.Unknown;
		CFDA #10.Unknown;
		CFDA #93.Unknown;
		CFDA #16.Unknown;
		CFDA #20.600;
		CFDA #93.283 and CFDA #93.520;
		CFDA #93.Unknown and CFDA #93.708;
	1h	CFDA #84.007 Federal Supplemental Educational Opportunity Grants
		CFDA #64.007 Federal Supplemental Educational Opportunity Grants
ſ		leral Agency Name:
	1.	leral Agency Name: U.S. Department of Interior, Office of Surface Mining
	1. 2.	leral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education
	1.	leral Agency Name: U.S. Department of Interior, Office of Surface Mining
	1. 2.	leral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education
	1. 2.	Ieral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy;
	1. 2.	Ieral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy; U.S. National Science Foundation
	1. 2.	Ieral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy; U.S. National Science Foundation U.S. Department of Commerce, National Telecommunications and Information Administration;
	1. 2.	 Iteral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy; U.S. National Science Foundation U.S. Department of Commerce, National Telecommunications and Information Administration; U.S. Department of Energy;
	1. 2.	 Iteral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy; U.S. National Science Foundation U.S. Department of Commerce, National Telecommunications and Information Administration; U.S. Department of Energy;
	1. 2.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Energy;
	1. 2.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Energy;
	1. 2.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;
	1. 2.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;
	1. 2.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;U.S. Department of Transportation;
	1. 2.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;
	1. 2. 3.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;U.S. Department of Transportation;
	1. 2. 3.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;U.S. Department of Transportation;U.S. National Science FoundationU.S. Department of Interior;
	1. 2. 3.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Transportation;U.S. National Science FoundationU.S. Department of Interior;U.S. Department of Interior;U.S. Department of Interior;U.S. Department of Agriculture;
	1. 2. 3.	 Ideral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy; U.S. National Science Foundation U.S. Department of Commerce, National Telecommunications and Information Administration; U.S. Department of Energy; U.S. Department of Health and Human Services, Administration for Children and Families; U.S. Department of Health and Human Services, Office of Secretary; U.S. Department of Transportation; U.S. National Science Foundation U.S. Department of Interior; U.S. Department of Agriculture; U.S. Department of Agriculture; U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services
	1. 2. 3.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;U.S. Department of Transportation;U.S. National Science FoundationU.S. Department of Interior;U.S. Department of Agriculture;U.S. Department of Health and Human Services, Substance Abuse and Mental Health ServicesAssociation;
	1. 2. 3.	Iteral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Health and Human Services, Office of Secretary;U.S. Department of Interior;U.S. Department of Interior;U.S. Department of Agriculture;U.S. Department of Health and Human Services, Substance Abuse and Mental Health ServicesAssociation;U.S. Department of Justice;
	1. 2. 3.	Ideral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Transportation;U.S. National Science FoundationU.S. Department of Interior;U.S. Department of Interior;U.S. Department of Agriculture;U.S. Department of Health and Human Services, Substance Abuse and Mental Health ServicesAssociation;U.S. Department of Health and Human Services, Substance Abuse and Mental Health ServicesAssociation;U.S. Department of Justice;U.S. Department of Justice;U.S. Department of Transportation, National Highway Traffic Safety Administration;
	1. 2. 3.	 Ideral Agency Name: U.S. Department of Interior, Office of Surface Mining U.S. Department of Education, Office of Elementary and Secondary Education U.S. Department of Energy; U.S. Department of Energy; U.S. National Science Foundation U.S. Department of Commerce, National Telecommunications and Information Administration; U.S. Department of Energy; U.S. Department of Health and Human Services, Administration for Children and Families; U.S. Department of Transportation; U.S. Department of Interior; U.S. Department of Agriculture; U.S. Department of Health and Human Services, Substance Abuse and Mental Health Services Association; U.S. Department of Justice; U.S. Department of Justice; U.S. Department of Transportation, National Highway Traffic Safety Administration; U.S. Department of Transportation, National Highway Traffic Safety Administration;
	1. 2. 3.	Ideral Agency Name:U.S. Department of Interior, Office of Surface MiningU.S. Department of Education, Office of Elementary and Secondary EducationU.S. Department of Energy;U.S. Department of Energy;U.S. National Science FoundationU.S. Department of Commerce, National Telecommunications and Information Administration;U.S. Department of Energy;U.S. Department of Health and Human Services, Administration for Children and Families;U.S. Department of Transportation;U.S. National Science FoundationU.S. Department of Interior;U.S. Department of Interior;U.S. Department of Agriculture;U.S. Department of Health and Human Services, Substance Abuse and Mental Health ServicesAssociation;U.S. Department of Health and Human Services, Substance Abuse and Mental Health ServicesAssociation;U.S. Department of Justice;U.S. Department of Justice;U.S. Department of Transportation, National Highway Traffic Safety Administration;

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Pas	ss-Through Entity Name (if applicable):
1.	Wyoming Department of Environmental Quality
2.	Wyoming Department of Education
3.	N/A;
	N/A;
	N/A;
	EdLab Group Foundation;
	University of Utah;
	Western Governors' Association;
	University of Minnesota and Wyoming Department of Game and Fish;
	University of Illinois at Urba;
	Wyoming Department of Family Services;
	Wyoming Department of Enterprise Technology;
	Wyoming Department of Transportation;
	Fugro William Lettis Associate and Michigan Technological University
4a.	N/A;
	N/A;
	Wyoming Department of Health and Westat;
	Wyoming Association of Sheriffs and Chiefs of Police;
	Wyoming Department of Transportation;
	State of Montana;
	UPLIFT and Wyoming Department of Family Services;
4b.	N/A
Aw	vard Number/Name:
1.	081612SA2
2.	1401504MSPA3
3.	DE-FE0002142 2003010;
	DE-FE0002112 and DE-FE0002141;
	ATM-0832637, ARC-0902180, AST-0908249, AST-0908249, EAR-0911577, and ARC-0909122
	EDLAB2012-12 and EDLAB2013-40;
	091910UW2;
	30-232-WY-2;
	A000211574 and 100910UW5;
	2010-00326-02,A2348; 042613SA1;
	090613SA1;
	STIM-FTA-006;
	DE-EE002758/002 and 09030221
4a.	
<i>-</i> α.	10-MU-110460000-009;
	062512SA4 and 8728-012;
	062712SA2;
	63655;
	12-07-3-31-051-0;
	111804UW6 and 042613SA1;
1h	P007A134577
40.	

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Un	iversity Project ID:
1.	1001626
2.	1002271
3.	DOE40025A;
5.	DOE40022A, DOE40009 and DOE42614;
	NSF44361ARRA, NSF44380, NSF44383EXT, NSF44383USL, NSF44386, and NSF44389
	1001510 and 1002219; 1000266:
	1000366; 1001418 and 1001418 A.
	1001418 and 1001418A;
	1000986 and 1000729;
	1001658;
	1001912;
	1002074;
	WYDOT40023;
	1000951 and 1001360
4a.	1002084;
	1002181;
	1001568 and 1001049;
	1001575;
	1001613;
	1001452A and 1001452B;
	UPLIFT46398 and 1001912
4b.	1001995
Aw	ard Year(s):
1.	July 27, 2012 – June 30, 2014
2.	July 1, 2013 – September 30, 2015
3.	December 8, 2009 – December 7, 2013;
	December 1, 2009 – September 30, 2014 and November 16, 2009 – June 30, 2014;
	January 1, 2009 – September 30, 2013, July 1, 2009 – June 30, 2013, August 1, 2009 – September 30,
	2013, August 1, 2009 – September 30, 2013, September 1, 2009 – August 31, 2013, and October 1, 2009
	– September 30, 2013;
	November 1, 2011 – October 31, 2013 and November 1, 2013 – October 30, 2014;
	January 29, 2010 – May 31, 2014;
	December 1, 2011 – December 31, 2013;
	July 30, 2010 – July 29, 2013 and September 1, 2010 – December 31, 2013;
	July 1, 2012 – September 30, 2014;
	April 19, 2013 – December 31, 2013;
	July 31, 2013 – March 30, 2013;
	February 17, 2009 – September 30, 2012;
	August 1, 2010 – September 30, 2013 and September 1, 2009 – August 30, 2013
4a.	September 1, 2013 – October 31, 2013;
	October 1, 2012 – September 30, 2013;
	July 1, 2012 – June 30, 2013 and December 3, 2010 – September 29, 2013;
	May 1, 2012 – April 30, 2013;
	June 15, 2012 – September 30, 2013;
	February 20, 2012 – June 1, 2013;
	October 1, 2008 – September 30, 2012 and April 19, 2013 – December 31, 2013
4h	July 1, 2013 – June 30, 2014
FU.	501, 1, 2015 - 50110 50, 2011

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Condition – The University did not provide a schedule of expenditures of Federal awards (SEFA) which properly identified all Federal funds expended. During the course of testing performed on the initial SEFA provided for audit, we noted the following:

- 1. One award (University Project ID 1001626) was incorrectly classified on the SEFA as an "Other Program" award when it should have been classified as a "Research and Development" award. No other errors were noted; however, it is not possible to project this type of error to the population of Federal awards.
- 2. One award (University Project ID 1002271) was reported with an incorrect CFDA #83.366B when it should have been reported with CFDA #84.366B. No other errors were noted; however, it is not possible to project this type of error to the population of Federal awards.
- 3. One award (University Project ID DOE40025A) was incorrectly classified as a non-ARRA pass-through award when it should have been classified as an ARRA direct award. We noted that with one exception, all direct and pass-through ARRA awards were improperly classified as non-ARRA pass-through awards on the SEFA. In addition to the award in question, 21 other awards were also improperly classified.
- 4. During reconciliation of the University's general ledger to the initial SEFA provided, it was determined that the Federal expenditures reported were not complete or accurate in two instances:
 - a. Expenditures totaling \$121,280 related to the residual balances of 10 fixed-price contracts that had closed were improperly excluded from the SEFA. For fixed-price contracts, the University receives the total funding awarded regardless of the expenditures incurred. If the contract ends and not all funds have been expended, the remaining funds available for expenditure should be included in the SEFA as expenditures.
 - b. Expenditures reported for one award (University Project ID 1001995) incorrectly included \$130,104 of non-Federal matching contributions.

We noted that the improperly reported awards and expenditures did not impact the original major program determination.

Criteria – Per 31 USC 7502 (Single Audit Act Amendments of 1996 (Pub. L. 104-156)), each non-Federal entity that expends a total amount of Federal awards equal to or in excess of \$500,000 shall provide its auditor a schedule of Federal expenditures that is presented fairly in all material respects in relation to the financial statements taken as a whole.

As clarified in the OMB Circular A-133 Subpart C. 300, 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 – With respect to the first instance, University personnel indicated that once the "Org" field is completed for a Federal award within PISTOL (the University's financial reporting system), it cannot be modified. The "Org" field is what assigns the "Function" or classification of awards within the SEFA as "Other" or "Research." Any awards that have been identified with incorrect "Org" classifications must be manually changed within the SEFA and award in question was inadvertently overlooked, although it had been properly reported during the year ended June 30, 2013.

With respect to the second instance, the error appears to be a result of human error when data entering the CFDA number.

With respect to the third instance, the error appears to be a result of human error when classifying the awards in the SEFA based on the applicable fund designation within PISTOL.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

With respect to the fourth instance above, due to turnover in the manager position of the Sponsored Programs Office during the year ended June 30, 2014, the current manager lacked the institutional knowledge related to the preparation of the SEFA and the manual adjustments that have historically been required related to the awards in question. In addition, there were no formally documented procedures over the preparation of the SEFA.

Effect – An inaccurate or incomplete schedule of expenditures of Federal awards could result in the improper identification and/or exclusion of major programs and the related audit requirements.

Recommendation – We recommend that the University formally document the control system in place over the preparation of the SEFA to ensure all required manual adjustments can be identified and made on an annual basis. The University should also determine if any additional review processes should be implemented to ensure that the SEFA is accurate and complete.

Questioned Costs – \$0

2014-002: Student Financial Assistance Cluster – Reporting

Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL)
– Federal Capital Contributions
Federal Agency Name: U.S. Department of Education
Pass-Through Entity Name (if applicable): N/A
Award Number/Name: N/A
University Project ID: N/A
Award Year(s): July 1, 2013 – June 30, 2014

Condition – Part III of the Fiscal Operations Report and Application to Participate (FISAP), which relates to the Federal Perkins Loan Program (CFDA #84.038), reports information about the Perkins loan portfolio at the University. Many of the line items report the applicable debit or credit balances, as well as the associated number of borrowers. During our review of the Fiscal Operations Report and Application to Participate (FISAP) filed for the 2012-2013 academic year on December 12, 2013, we noted that the majority of the debit and credit balances reported in Part III did not agree to supporting documentation from Campus Loan Manager (CLM), the University's loan servicing software system. It was determined that the majority of the debit and credit balances reported were obtained from the University's financial reporting system PISTOL. In addition, we noted that although the majority of the number of borrowers reported in Part III of the FISAP agreed to supporting documentation from CLM, we were unable to determine the propriety of this information due to the lack of supporting documentation for the related debit and credit balances.

Criteria – Per 34CFR673.3(b), the application for the Federal Perkins Loan program must be on a form approved by the Secretary and must contain the information needed by the Secretary to determine the institution's allocation or reallocation of funds under sections 462 of the HEA. All information reported on the application should be complete and accurate.

Cause – The Financial Services Business Office is responsible for preparing Part III of the FISAP. They have a process in place to review the balances reported in the FISAP before its final submission. However, the control system was not operating effectively as it failed to ensure that the amounts reported were supported by proper documentation from CLM.

Effect – If the debit and credit balances and the corresponding number of borrowers reported in Part III of the FISAP related to the Federal Perkins Loan Program are not accurate and do not agree to the University's supporting documentation, it may affect the University's ability to continue participation in the Federal Perkins Loan Program.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Recommendation – We are aware that the University has replaced CLM as its loan servicing software system, effective for fiscal year 2015. We recommend that the University revise its current review process with respect to the balances reported in Part III of the FISAP related to the Federal Perkins Loan Program to ensure that all balances are substantiated by supporting documentation from the new servicing system.

Questioned Costs – \$0

2014-003: Student Financial Assistance Cluster – Special Tests: Student Loan Repayments

Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) –
Federal Capital Contributions
Federal Agency Name: U.S. Department of Education
Pass-Through Entity Name (if applicable): N/A
Award Number/Name: N/A
University Project ID: N/A
Award Year(s): July 1, 2013 – June 30, 2014

Condition – Of the 15 students selected for deferment, forbearance, and cancellation testing within the Federal Perkins Loans Program (CFDA #84.038), there were eight students who received economic hardship deferments or forbearances. Of these eight students, one student (W03363278) was granted an economic hardship deferment and one student (W05291680) was granted a forbearance. However, the University did not have sufficient supporting documentation within the students' files to substantiate their eligibility for the deferment or the forbearance. The only documentation received was the completed application, which represents a self-certification and is not acceptable documentation per review of the criteria below. The June 30, 2014 loan balance for the two students in question was \$9,244.

If sufficient supporting documentation is obtained by the University and substantiates that the deferment granted was proper, there are no likely questioned costs. However, if sufficient supporting documentation for the deferment cannot be provided or based on the supporting documentation provided the student was not eligible for an economic hardship deferment, the likely questioned costs would relate to any interest that should have accrued on the loan principal balance during the period of the deferment. As such, likely questioned costs are unknown.

There are no likely questioned costs related to the forbearance as interest continues to accrue on the loan principal balance during the period of the forbearance.

Criteria – Per 34CFR674.34(e), a student may be granted an economic hardship deferment by providing documentation satisfactory to the institution showing that the borrower: (1) has been granted an economic hardship deferment under either the Federal Direct Loan Program or the FFEL programs, (2) is receiving payment under a Federal or state public assistance program, (3) is working full-time and earning a total monthly gross income that does not exceed the monthly earnings of an individual earning the minimum wage or 150% of the poverty guideline applicable to the borrower's family size, (4) is not receiving total monthly gross income that exceeds twice the amount in paragraph (e)(3) above and, after deducting an amount equal to the borrower's monthly payments on Federal postsecondary education loans, the remaining amount of that income does not exceed the amount specified in paragraph (e)(3) above, or (5) is servicing as a volunteer in the Peace Corps. For purposes of paragraph (e)(3) of this section, a borrower is considered to be working full-time if the borrower is expected to be employed for at least three consecutive months at 30 hours per week. For a deferment granted under paragraph (e)(4) of this section, the institution shall require the borrower to submit at least the following documentation to qualify for an initial period of deferment: (i) Evidence showing the amount of the borrower's most recent total monthly gross income, as defined in section 674.2; and (ii) Evidence that would enable the institution to determine the amount of the monthly payments that would have been owed by the borrower during the deferment period to other entities for Federal postsecondary education loans.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Per 34CFR674.33(d)(6), before granting a forbearance to a borrower under paragraph (d)(5)(i) of this section, the institution shall require the borrower to submit at least the following documentation: (i) Evidence showing the amount of the borrower's most recent total monthly gross income; and (ii) Evidence showing the amount of the monthly payments owed by the borrower for the most recent month for the borrower's title IV loans.

Cause – The Financial Services Business Offices' application specifies what documentation is required for an economic hardship deferment or forbearance, which satisfies the documentation in the criteria above. However, occasionally applications for an economic hardship deferment or forbearance are being granted without the supporting documentation specified on the application.

Effect – If the University does not acquire the necessary satisfactory documentation, a borrower may be inappropriately granted an economic hardship deferment or forbearance. If this occurs, interest on the deferment that should have accrued on the loan will not have been billed to the borrower, which ultimately impacts the funds available for future Perkins loans as it is a revolving loan program. As interest continues to accrue on a loan with a forbearance, there is no impact on the funds available for future Perkins loans.

Recommendation – We recommend that the Financial Services Business Office review the students in question to determine if the economic hardship deferment or forbearance granted were proper. We also recommend that the Perkins loan portfolio be reviewed to determine the overall pervasiveness of the lack of documentation supporting the approval of deferments or forbearances granted. We further recommend that the Financial Services Business Office revise its control process to ensure that all applications for economic hardship deferments or forbearances are complete with satisfactory documentation prior to approval.

Questioned Costs – Unknown

2014-004: Research and Development Cluster – Matching

Catalog of Federal Assistance (CFDA) Number and Title:
CFDA #10.025 Plant and Animal Disease, Pest Control, and Animal Care
CFDA #81.133 Geologic Sequestration Training and Research Grant Program (ARRA)
Federal Agency Name:
U.S. Department of Agriculture
U.S. Department of Energy
Pass-Through Entity Name (if applicable):
N/A
N/A
Award Number/Name:
13-8556-1532-CA
DE-FE0002141
University Project ID:
1001873, 1001873A, 1001873B
DOE42614
Award Year(s):
February 1, 2013 – January 31, 2014
November 16, 2009 – June 30, 2014

Condition – Of the six awards selected for testing compliance with matching requirements within the Research and Development Cluster, we noted two awards (CFDA #10.025 U.S. Department of Agriculture award number 13-8556-1532-CA and CFDA #81.133 U.S. Department of Energy award number DE-FE0002141) in which the required matching contributions were not met by the University at the end of the award period. Award number 13-8556-1532-CA was under matched by \$5,334 while award DE-FE0002141 was under matched by \$7,151 for a total of \$12,485.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Per review of a spreadsheet prepared by the University strictly for audit purposes, which was tested for completeness and accuracy, the University had a total of 46 Federal awards with match requirements that closed during the current fiscal year within the Research and Development Cluster. We noted that both awards in question were included in the spreadsheet indicating that the required matching contributions had not been met. Although no substantive testing was performed, we reviewed the remaining population of awards listed, noting no additional instances of noncompliance with the indicating matching requirements.

Criteria – Per the award agreement for award number 13-8556-1532-CA, the non-Federal match requirement was \$35,176. The University reported matching contributions of \$29,842.

Per the award agreement for award number DE-FE0002141, the non-Federal match requirement was \$900,876. However as only 99.84% of the Federal award was expended, the non-Federal match requirement was reduced accordingly to \$899,456. The University reported matching contributions of \$892,305.

Cause – University personnel indicated that when preparing the final Financial Status Reports (FSRs) for both awards, documentation was provided in box 12 of the FSR as to why the required matching contributions were not met. However, the University did not have any correspondence from the Federal awarding agencies indicating their acceptance of the reduced matching contributions.

Effect – Since the University failed to meet the required matching contributions on the awards in question, the awarding Federal agencies could require the University to return the \$12,485 of Federal funding that was not matched with non-Federal funds.

Recommendation – We recommend that in cases where the University is requesting and/or has received approval from the Federal awarding agency to reduce the required matching contribution amount, the University should maintain evidence that the requested approval was obtained. In regards to the instances noted above, we recommend that the University request written approval from the applicable Federal awarding agencies as to the approval of the required matching contribution amounts noted.

Questioned Costs – \$12,485

2014-005: Research and Development Cluster – Reporting

Catalog of Federal Assistance (CFDA) Number and Title: CFDA #47.074 Biological Sciences
Federal Agency Name: U.S. National Science Foundation
Pass-Through Entity Name (if applicable): N/A
Award Number/Name: MCB-1052575; MCB-1052051
University Project ID: 1001038; 1001116
Award Year(s): February 1, 2011 – February 28, 2015; April 1, 2011 – March 31, 2014

Condition – Of the 60 awards selected for testing compliance with the financial, performance, and special reporting requirements within the Research and Development Cluster, 26 of the awards were specifically tested for compliance related to draw request reports. Of the 26 draw requests subjected to testing for accuracy of amounts reported, we noted one instance (CFDA #47.074 U.S. National Science Foundation award number MCB-1052575) where the funds received per the May 30, 2014 draw request did not match supporting financial records. In this instance, the draw request reported receipts that were \$81,288 higher than the actual amount received. Although not originally selected for testing, it was determined that the reported receipts on the May 30th draw request for a second award (CFDA #47.074 U.S. National Science Foundation award number MCB-1052051) were understated by a similar amount. As such, there are no known or likely questioned costs.

Criteria – OMB Circular A-110 – Financial reporting, §§____.52; Performance reporting, §____.51; and the laws, regulations, and the provisions of contract or grant agreements pertaining to the specific programs require that reports be complete, accurate, and supported by accounting records (if applicable) and be submitted in compliance with the appropriate deadlines.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Cause – Expenditures were incurred to support the cash draw and the proper amount of funds were requested from the Federal agency; however, they were requested from the wrong award (although both awards are with the same Federal agency). When the funds were received, they were receipted into the correct general ledger account within the University's accounting system. The inaccurate completion of the draw request using the incorrect award number appears to be a result of human error.

Effect – The applicable Federal oversight agency could withhold future reimbursement of expenditures incurred under the awards until corrected reports are submitted.

Recommendation – We recommend that the receipts reported to the Federal Agency for each award in question be corrected as soon as feasibly possible. In addition, we recommend that the University review the control system in place over the review process of draw request reports to ensure it is properly implemented in order to identify and correct errors in a timely manner.

Questioned Costs – \$0

2014-006: Research and Development Cluster – Equipment and Real Property Management

Catalog of Federal Assistance (CFDA) Number and Title:
CFDA #12.300 Basic and Applied Scientific Research
CFDA #47.079 Office of International and Integrative Activities
Federal Agency Name:
U.S. Department of Defense, Office of Naval Research
U.S. National Science Foundation
Pass-Through Entity Name (if applicable):
N/A
N/A
Award Number/Name:
N00014-12-1-0737
OIA-1208909
University Project ID:
1001545
1001498
Award Year(s):
May 1, 2012 – September 30, 2014
July 1, 2012 – June 30, 2017

Condition – Of the nine asset acquisitions (including two construction in progress projects) selected for testing compliance with equipment and real property management requirements within the Research and Development Cluster, we noted two assets acquired under Federal awards (CFDA #12.300 U.S. Department of Defense award number N00014-12-1-0737 and CFDA #47.079 U.S. National Science Foundation award number OIA-1208909) that had been placed in service without Property ID tags. The University had a total of 85 assets (including construction in progress projects) that were acquired with Federal funds during the current fiscal year within the Research and Development Cluster. There are no known or likely questioned costs.

Criteria – Per review of 2CFR215.34(f)(1) - (3), property management standards for equipment acquired with Federal funds and Federally-owned equipment shall include equipment records that are maintained accurately. Equipment owned by the Federal Government shall be identified to indicate Federal ownership. A physical inventory of equipment shall be taken and the results reconciled with the equipment records once every two years.

Per University policy, the property tag is an essential part of the equipment record in order to ensure compliance with the Federal requirements.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Cause – The University personnel indicated the asset acquisitions in question were not tagged timely due to a backlog in the University's Property Office as a result of insufficient resources.

Effect – Failure to properly identify/track assets in accordance with University policy could result in the University disposing of Federally-acquired assets without ensuring compliance with the related Federal requirements, including returning sales proceeds to the Federal Agency as required.

Recommendation – We recommend that the University maintain adequate resources in the Property Office to ensure that the control system in place with respect to equipment management is operating in an effective and timely manner.

Questioned Costs – \$0

2014-007: Research and Development Cluster – Activities Allowed or Unallowed; Allowable Costs/Cost Principles

Catalog of Federal Assistance (CFDA) Number and Title:
#12.Unknown
#81.134 (ARRA) Industrial Carbon Capture and Storage Application
#47.050 Giosciences
#47.076 Education and Human Resources
Federal Agency Name:
U.S. Department of Defense, U.S. Air Force
U.S. Department of Energy
U.S. National Science Foundation
U.S. National Science Foundation
Pass-Through Entity Name (if applicable):
Scientific Simulations
N/A
N/A
N/A
Award Number/Name:
080813SA1
DE-FE0002142 0223010
ATM-0832637
DRL-1311810
University Project ID:
1002024
DOE40025A
NSF44361BASE
1002115
Award Year(s):
December 1, 2012 – November 30, 2014
December 8, 2009 – December 7, 2013
January 1, 2009 – September 30, 2015
October 1, 2013 – September 30, 2016

Condition – Of the 60 expenditures selected for testing compliance with activities allowed or unallowed and allowable costs/cost principles within the Research and Development Cluster, we noted four expenditures in which the amount charged to the award was not supported by the certified time and effort reported on the Personnel Activity Reports (PARs) for the applicable time period.

• CFDA #12.Unknown, award number 080813SA1 – Amount charged to award was \$6.50 less than that reported on the PAR.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

- CFDA #81.134 (ARRA), award number DE-FE0002142 0223010 Amount charged to award was \$1,283.92 more than that reported on the PAR.
- CFDA #47.050, award number ATM-0832637 Amount charged to award was \$21.39 more than that reported on the PAR.
- CFDA #47.076, award number DRL-1311810 Amount charged to award was \$61.11 less than that reported on the PAR.

The net amount charged to the awards in excess of that reported on the PARs was \$1,237.70. We noted that any Federal awards charged with payroll expenditures would be susceptible to this control deficiency. As such, it was not feasible to estimate an amount of known or likely questioned costs.

Criteria – Per review of Appendix A to 2CFR, section J.10.c.(2), use of after-the-fact activity records is an acceptable method for payroll distribution. Under this system the distribution of salaries and wages by the institution will be supported by activity reports as prescribed below:

- (a) Activity reports will reflect the distribution of activity expended by employees covered by the system (compensation for incidental work as described in subsection a need not be included).
- (b) These reports will reflect an after the fact reporting of the percentage distribution of activity of employees. Charges may be made initially on the basis of estimates made before the services are performed, provided that such charges are promptly adjusted if significant differences are indicated by activity records.
- (c) Reports will reasonably reflect the activities for which employees are compensated by the institution. To confirm that the distribution of activity represents a reasonable estimate of the work performed by the employee during the period, the reports will be signed by the employee, principal investigator, or responsible official(s) using suitable means of verification that the work was performed.
- (d) The system will reflect activity applicable to each sponsored agreement and to each category needed to identify F&A costs and the functions to which they are allocable. The system may treat F&A cost activities initially within a residual category and subsequently determine them by alternate methods as discussed in subsection b.(2)(c).
- (e) For professorial and professional staff, the reports will be prepared each academic term, but no less frequently than every six months. For other employees, unless alternate arrangements are agreed to, the reports will be prepared no less frequently than monthly and will coincide with one or more pay periods.
- (f) Where the institution uses time cards or other forms of after the fact payroll documents as original documentation for payroll and payroll charges, such documents shall qualify as records for this purpose, provided that they meet the requirements in subsections (a) through (e).

Cause – The University currently charges payroll expenditures to awards based on the budgeted work activity, which is acceptable as indicated in the criteria section (b) above. However, the University does not currently have a control system in place to provide that such charges are promptly adjusted if significant differences are indicated by activity records.

Effect – The University is currently unable to determine if there are any significant differences between the estimated time and effort currently being charged to awards as compared to the after-the-fact certification of the time and effort. If significant differences exist, the University may be charging unallowable expenditures to awards or conversely, may not be charging allowable expenditures to awards. If unallowable expenditures exist, the University may be required to return the related Federal funds to the respective awarding agencies.

Recommendation – We recommend that the University establish a control system to monitor differences in amounts supported by the certified time and effort reported on PARs as compared to the budgeted amounts actually charged to the awards to ensure compliance with the Federal requirements.

Questioned Costs – Unknown

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

2014-008: College Access Challenge Grant Program – Suspension and Debarment Abandoned Mine Land Reclamation Program – Suspension and Debarment

Catalog of Federal Assistance (CFDA) Number and Title: #84.378 College Access Challenge Grant Program

Federal Agency Name: U.S. Department of Education

Pass-Through Entity Name (if applicable): N/A

Award Number/Name: P378A130038 University Project ID: 1000074F

Award Year(s): August 14, 2013 – August 13, 2014

Catalog of Federal Assistance (CFDA) Number and Title: #15.252 Abandoned Mine Land Reclamation
Program

Federal Agency Name: U.S. Department of Interior, Office of Surface Mining

Pass-Through Entity Name (if applicable): Wyoming Department of Environmental Quality

Award Number/Name: Not applicable

University Project ID: 1001026D

Award Year(s): July 1, 2013 – June 30, 2018

Condition – During our review of the vendor selected for testing compliance with the suspension and debarment requirements for the College Access Challenge Grant Program (CFDA #84.378), expenditures were incurred to the vendor that exceeded \$25,000 and were subject to the suspension and debarment requirements. We noted that the University did not obtain the required suspension and debarment certification for the vendor in question. The entire population of transactions subject to testing was \$68,000, which consisted of one vendor, which was subjected to testing. However, we noted that any Federal funds disbursed via the University's payment request process would be susceptible to this control deficiency.

During our review of the four vendors selected for testing compliance with the suspension and debarment requirements for the Abandoned Mine Land Reclamation Program (CFDA #15.252), expenditures were incurred to the vendors that exceeded \$25,000 and were subject to the suspension and debarment requirements. We noted that the University did not obtain the required suspension and debarment certification for one of the four vendors. The entire population of transactions subject to testing was \$4,051,010, which consisted of 15 vendors, four of which were subjected to testing. However, we noted that any Federal funds disbursed via the University's payment request process would be susceptible to this control deficiency.

This did not result in a compliance finding or questioned costs as the vendors with which the University contracted was not suspended or debarred.

Criteria – The University must design internal controls to reasonably ensure compliance with Federal laws, regulations, and program compliance requirements. Per review of 2CFR215.13, non-Federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and all non-procurement transactions (e.g. subawards to recipients).

Cause – The contracts in question were initiated outside the normal procurement process (via the payment request process), which is where the suspension and debarment certification process is typically performed. Although the University has a control system in place which clearly states the suspension and debarment policies and requirements, it is only applied to contracts initiated through the normal procurement process. The University does not currently have a control system in place to ensure required suspension and debarment certifications are obtained for contracts initiated through the payment request process.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2014

Effect – If the University is not verifying that vendors with which it contracts are neither suspended nor debarred, it is possible that the University could contract with a vendor that is suspended or debarred, in which case the University may be required to return the funds expended to that vendor to the Federal oversight or pass-through agency.

Recommendation – We recommend the University review and revise its current control system to require that all contracts be initiated through the established procurement process, which includes the suspension and debarment certification process. If this is not feasible, we recommend that a secondary control system be established to ensure that all contracts entered into outside of the established procurement process (e.g. through the payment request process) be reviewed to ensure compliance with all of the necessary Federal requirements, including suspension and debarment.

Questioned Costs – Not Applicable

FINDING	STATUS	
2013-003: Schedule of Expenditures of Federal Awards		
L	The Office of Sponsored Programs has established an internal control to ensure	
The University did not provide a schedule of expenditures of Federal awards (SEFA) which	the accuracy of the CFDA numbers with PISTOL and INFOED. A query has	
properly identified all Federal funds expended. During the course of testing performed, we	been created in each system to allow cross-reference of the input within the two	
noted 15 awards did not identify the correct CFDA number.	systems as sometimes changes are made through the year that may not be	
	accurately changed across the two systems. This query will be run at least twice	
1. University Project ID 1000806 was reported with a CFDA number "NASA," and the	a year to ensure accuracy in conjunction with the preparation of the SEFA. In	
CFDA number per the grant agreement was 43.001.	addition, staff members were trained on the importance of CFDA numbers and	
	the proper process for updating PISTOL and INFOED.	
2. University Project ID 1001481, and related University Project IDs #1001481A through		
#1001481M were reported with a CFDA number 93.389, and the CFDA number per	Auditor's Comments 2013-003	
the grant agreement was 93.859.	Based on current year testing, we determined the SEFA was not prepared	
	accurately or completely, which resulted in a repeat finding as noted in 2014-	
	001.	

FINDING	STATUS
2013-004: Student Financial Assistance Cluster – Reporting	
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) – Federal Capital Contributions Federal Agency Name: U.S. Department of Education Pass-Through Entity Name (if applicable): N/A Award Number/Name: N/A University Project ID: N/A Award Year(s): July 1, 2012 – June 30, 2013	The Campus Loan Management (CLM) system has been replaced with the outsourced services of ECSI Corporation. The new system will go live July 1, 2014. We believe that the implementation of the new system will correct all past reporting errors related to the Federal Perkins Loan Program. <i>Auditor's Comments 2013-004</i> As the University was in the process of implementing the new servicing system, no corrective actions were implemented by the University during the year ended
Part III of the Fiscal Operations Report and Application to Participate (FISAP), which relates to the Federal Perkins Loan Program (CFDA #84.038), reports information about the Perkins loan portfolio at the University. Many of the line items report the applicable debit or credit balances, as well as the associated number of borrowers. During our review of the Fiscal Operations Report and Application to Participate (FISAP) filed for the 2011-2012 academic year on November 28, 2012, we noted that the majority of the debit and credit balances reported in Part III did not agree to supporting documentation from Campus Loan Manager (CLM), the University's loan servicing software system. However, the majority of the debit and credit balances reported in Part III of the FISAP agreed to supporting documentation from CLM, we were unable to determine the propriety of this information due to the lack of supporting documentation for the related debit and credit balances.	June 30, 2014, which resulted in a repeat finding as noted at 2014-002.

Education Assistance for College and Higher Education Grants (TEACH Grants)functionFederal Agency Name: U.S. Department of EducationBobPass-Through Entity Name (if applicable): N/ACouAward Number/Name: N/AAutonUniversity Project ID: 1001493AutonAward Year(s): July 1, 2012 – June 30, 2013BasOf the 40 students selected for eligibility testing within the Student Financial AssistanceEducation Grants (TEACHCluster, two students were specifically tested for eligibility to receive funding under CFDA#84.379 Teacher Education Assistance for College and Higher Education Grants (TEACHGrants). Of these two students, there was one student (W04679439) who did not have aEducation for have a	STATUS he improperly awarded funds were rescinded and replaced with institutional ands on July 12, 2013. Additional review will be conducted as needed by Kathy obbitt (Student Financial Aid Associate Director) and she will determine the burse of action. <i>uditor's Comments 2013-005</i> ased on current year testing, we determined that the University implemented as above procedures. This finding is considered resolved.
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)The function Bob Court Bob Court Bob Court Bob Court Award Number/Name: N/A University Project ID: 1001493 Award Year(s): July 1, 2012 – June 30, 2013The Students selected for eligibility testing within the Student Financial Assistance Cluster, two students were specifically tested for eligibility to receive funding under CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants). Of these two students, there was one student (W04679439) who did not have a	ands on July 12, 2013. Additional review will be conducted as needed by Kathy obbitt (Student Financial Aid Associate Director) and she will determine the burse of action. <i>uditor's Comments 2013-005</i> ased on current year testing, we determined that the University implemented
Education Assistance for College and Higher Education Grants (TEACH Grants)functionFederal Agency Name: U.S. Department of EducationBobPass-Through Entity Name (if applicable): N/ACouAward Number/Name: N/AAutonUniversity Project ID: 1001493AutonAward Year(s): July 1, 2012 – June 30, 2013BasOf the 40 students selected for eligibility testing within the Student Financial AssistanceEducation Grants (TEACHRest. Area (Cluster, two students were specifically tested for eligibility to receive funding under CFDA#84.379 Teacher Education Assistance for College and Higher Education Grants (TEACHGrants). Of these two students, there was one student (W04679439) who did not have aEducation for the second for the s	ands on July 12, 2013. Additional review will be conducted as needed by Kathy obbitt (Student Financial Aid Associate Director) and she will determine the burse of action. <i>uditor's Comments 2013-005</i> ased on current year testing, we determined that the University implemented
Federal Agency Name: U.S. Department of Education Pass-Through Entity Name (if applicable): N/ABob court Court Award Number/Name: N/AUniversity Project ID: 1001493 Award Year(s): July 1, 2012 – June 30, 2013Aua Bas 	obbitt (Student Financial Aid Associate Director) and she will determine the burse of action. <i>uditor's Comments 2013-005</i> ased on current year testing, we determined that the University implemented
Pass-Through Entity Name (if applicable): N/AcouAward Number/Name: N/AIniversity Project ID: 1001493University Project ID: 1001493AuaAward Year(s): July 1, 2012 – June 30, 2013BasOf the 40 students selected for eligibility testing within the Student Financial AssistanceEnter theCluster, two students were specifically tested for eligibility to receive funding under CFDA#84.379 Teacher Education Assistance for College and Higher Education Grants (TEACHGrants). Of these two students, there was one student (W04679439) who did not have aImage: Course of the section content is the section content in the section content in the section content is the section content in the section content in the section content is the section content in the section content in the section content is the section content in the section content in the section content is the section content in the section content in the section content is the section content in the section cont	burse of action. <i>uditor's Comments 2013-005</i> ased on current year testing, we determined that the University implemented
Award Number/Name: N/AAutomatical Automatical Automat	uditor's Comments 2013-005 ased on current year testing, we determined that the University implemented
University Project ID: 1001493 Award Year(s): July 1, 2012 – June 30, 2013Aud Bas theOf the 40 students selected for eligibility testing within the Student Financial Assistance Cluster, two students were specifically tested for eligibility to receive funding under CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants). Of these two students, there was one student (W04679439) who did not have a	ased on current year testing, we determined that the University implemented
Award Year(s):July 1, 2012 – June 30, 2013BasOf the 40 students selected for eligibility testing within the Student Financial AssistanceEventCluster, two students were specifically tested for eligibility to receive funding under CFDA#84.379 Teacher Education Assistance for College and Higher Education Grants (TEACHGrants).Of these two students, there was one student (W04679439) who did not have a	ased on current year testing, we determined that the University implemented
the Of the 40 students selected for eligibility testing within the Student Financial Assistance Cluster, two students were specifically tested for eligibility to receive funding under CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants). Of these two students, there was one student (W04679439) who did not have a	
Of the 40 students selected for eligibility testing within the Student Financial Assistance Cluster, two students were specifically tested for eligibility to receive funding under CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants). Of these two students, there was one student (W04679439) who did not have a	e above procedures. This finding is considered resolved.
Cluster, two students were specifically tested for eligibility to receive funding under CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants). Of these two students, there was one student (W04679439) who did not have a	
#84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants). Of these two students, there was one student (W04679439) who did not have a	
Grants). Of these two students, there was one student (W04679439) who did not have a	
cumulative grade point average (GPA) of at least 3.25 through the most recently completed	
payment period.	
We further reviewed all students who received TEACH disbursements during the award	
year ending June 30, 2013, noting that there were a total of 12 students who received 22	
disbursements of TEACH funds. We reviewed each disbursement specifically for	
compliance with the criteria below, noting eight of the disbursements were made to six students who did not have a cumulative undergraduate GPA of at least 3.25 through the	
most recently completed payment period as indicated below:	
most recently completed payment period as indicated below.	
Student ID Amount Term Disbursed	
1. W04679439 \$2,000 Spring 2013	
2. W04337629 \$3,500 Fall 2012 & Spring 2013	
3. W06349261 \$2,000 Fall 2012	
4. W02462564 \$2,000 Fall 2012	
5. W04699221 \$4,000 Fall 2012	
6. W04199526 \$3,176 Fall 2012 & Spring 2013	
The total known questioned costs of funds improperly disbursed is \$16,676.	

FINDING	STATUS
2013-006: Student Financial Assistance Cluster – Special Tests: Student Loan Repayments	
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) – Federal Capital Contributions Federal Agency Name: U.S. Department of Education Pass-Through Entity Name (if applicable): N/A Award Number/Name: N/A University Project ID: N/A Award Year(s): July 1, 2012 – June 30, 2013 Of the 15 students selected for deferment testing within the Federal Perkins Loans Program (CFDA #84.038), there were eight students who received economic hardship deferments or forbearances. Of these eight students, two students (W00298258 and W03051505) were granted economic hardship deferments but did not have sufficient supporting documentation within the student file to substantiate their eligibility for the deferment. The only documentation received was the completed application, which represents a self- certification and is not acceptable documentation per review of the criteria below. The June 30, 2013 loan balance for the two students in question was \$12,084. If sufficient supporting documentation obtained substantiates that the deferments granted were proper, there are no likely questioned costs. However, if sufficient supporting documentation for the deferment cannot be provided or based on the supporting documentation provided the students were not eligible for an economic hardship deferment, the likely questioned costs would relate to any interest that should have accrued on the loan principal balance during the period of deferment. As such, likely questioned costs are unknown.	The Campus Loan Management (CLM) system has been replaced with the outsourced services of ECSI Corporation. The new system will go live July 1, 2014. We believe that the implementation of the new system will correct all past deferment errors related to the Federal Perkins Loan Program, as the new system also monitors the deferment requirements of the loan program. <i>Auditor's Comments 2013-006</i> As the University was in the process of implementing the new servicing system, no corrective actions were implemented by the University during the year ended June 30, 2014, which resulted in a repeat finding as noted at 2014-003.

FINDING	STATUS
2013-007: Student Financial Assistance Cluster – Special Tests: Enrollment	
Reporting	
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.268 Federal	Processes have been modified to change the term end date on form STVTERM
Direct Student Loans	and a reminder has been added to the office calendar of events for each term.
Federal Agency Name: U.S. Department of Education	
Pass-Through Entity Name (if applicable): N/A	Upon further discussion, the Clearinghouse was not contacted to determine the
Award Number/Name: N/A	feasibility of retroactively changing the graduation start date for the students who
University Project ID: 1001577	graduated in the fall 2012 and spring 2013 terms as was originally planned, due
Award Year(s): July 1, 2012 – June 30, 2013	to the length of time after the condition was discovered. The date of graduation
	is used to determine the beginning of the deferment of six months for the student
Of the 40 students selected for enrollment reporting testing within the Student Financial	loans to begin repayment. The six-month time period had already expired as of
Assistance Cluster, six students were specifically tested for the proper reporting of a	the time of the discovery.
graduated status to the National Student Clearinghouse (NSC). Of these six students, there	
were two students (W01545504 and W06331145) who were tested from the fall 2012	Auditor's Comments 2013-007
listing of graduating students and two students (W03349033 and W04272830) who were	
tested from the spring 2013 listing of graduating students. These four students were	the above procedures. This finding is considered resolved.
reported to the NSC with graduated status effective dates of the last day of classes from the	
fall and spring semester instead of the last day of finals, which would be the date the	
student completed the course requirements. As all graduating students are reported in the	
same transmission, the incorrect reporting date was reported for all fall and spring	
graduating students. There are no known questioned costs associated with the condition.	

FINDING	STATUS
2013-008: Research and Development Cluster – Matching	
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #47.074 Biological Sciences CFDA #43.Unknown CFDA #81.122 Electricity Delivery and Energy Reliability, Research, Development, and Analysis Federal Agency Name: U.S. National Science Foundation U.S. National Aeronautics and Space Administration U.S. Department of Energy Pass-Through Entity Name (if applicable): N/A N/A N/A University of Montana Award Number/Name: DBI-0923382 NNX07AM19A 061506UW2 University Project ID: NSF44398 NASA43311 MTUNV48440 Award Year(s): September 1, 2009 – December 31, 2012 June 1, 2007 – May 31, 2013	Training was provided to staff regarding the importance of the accuracy of the University's cost share tracking system and ensuring it matches the contracts. In addition, campus-wide training regarding cost share documentation began July 2014. Auditor's Comments 2013-008 Based on current year testing, there were no instances noted where information was not entered into the cost share system timely. This finding is considered resolved.
April 18, 2006 – March 31, 2013 Of the five awards selected for testing compliance with matching requirements within the Research and Development Cluster:	
 We noted one instance (CFDA #47.074) in which the "Total Cost Sharing Reported" amount within the University's cost share tracking system indicated that the matching requirement had not been met. This did not result in a finding as upon further review, the University was able to provide support that the additional match necessary had been met and incurred during the award's period of availability. While the University was compliant with the matching requirement, the University did not update the cost share reported within the cost share tracking system in a timely manner as the award had closed on December 31, 2012. 	

FINDING	STATUS
2013-008: Research and Development Cluster – Matching (Continued)	
• We noted two instances (CFDA #43.Unknown and #81.122) in which the "Cost Sharing Required" amount within the University's cost share tracking system did not agree with the cost share amount required per the grant agreement. This did not result in a finding as the University had reported total cost share in excess of the amount required per the grant agreement. While the University was compliant with the matching requirement, the University did not update the cost share required within the cost share tracking system.	
The University had a total of 36 awards with match requirements that closed during the current fiscal year within the Research and Development Cluster.	

FINDING	STATUS
2013-009: Research and Development Cluster – Reporting	011100
Abandoned Mine Land Reclamation Program – Reporting	
Abandoncu Wine Land Reclamation Program – Reporting	
Catalog of Federal Assistance (CFDA) Number and Title:	Training was provided to staff regarding the importance of documenting the
Research and Development Cluster – CFDA# 10.XXX	reconciliation between the supporting documentation and the financial reports if
Research and Development Cluster – CFDA #81.134 (ARRA)	there are any differences. These differences include when a Federal Agency
Abandoned Mine Land Reclamation Program – CFDA #15.252	requests that we provide reports that vary from grant contract requirements.
Federal Agency Name:	requests that we provide reports that vary from grant contract requirements.
U.S. Department of Agriculture, Animal, Plant, and Health Inspection Service	
U.S. Department of Energy	It was determined that the pass-through oversight agency did not require the
U.S. Department of Interior, Office of Surface Mining	University to submit the performance report in question.
Pass-Through Entity Name (if applicable):	
N/A	Auditor's Comments 2013-009
N/A	Based on current year testing, while we noted the number of occurrences
Wyoming Department of Environmental Quality	decreased significantly, the University did not implement the above procedures
Award Number/Name:	effectively as an additional instance of noncompliance was noted where a
12-8556-1532-CA	financial report did not agree to supporting documentation. This resulted in a
DE-FE002142 2003010 071112KP02	
University Project ID:	repeat finding as noted at 2014-005.
1001422	
DOE40025A	
1001583	
Award Year(s):	
February 1, 2012 – January 31, 2013	
December 8, 2009 – December 7, 2013	
June 29, 2012 – June 30, 2016	
Of the 60 awards selected for testing compliance with the financial, performance, and special	
reporting requirements within the Research and Development Cluster, we noted the	
following:	
• Two instances where the SF-425 financial reports filed did not agree to supporting	
documentation.	
• Four instances where the Section 1512 ARRA reports filed did not agree to supporting	
documentation.	
Of the two awards selected for testing compliance with the performance reporting	
requirements within the Abandoned Mine Land Reclamation Program (CFDA #15.252), we	
noted one instance where the required performance report was not filed with the pass-through	
oversight agency.	
All reports due under the award agreements were subjected to testing. There are no	
oversight agency. All reports due under the award agreements were subjected to testing. There are no questioned costs associated with the finding.	

FINDING	STATUS
2012-02: Research and Development Cluster – Activities Allowed or Unallowed; Allowable Costs/Cost Principles	
Catalog of Federal Assistance (CFDA) Number and Title: #15.608 Fish and Wildlife Management Assistance; #20.701 University Transportation Centers Program Federal Agency Name: U.S. Department of the Interior, Fish and Wildlife Service; U.S. Department of Transportation, Research and Innovative Technology Administration Pass-Through Entity Name (if applicable): N/A; North Dakota State University Award Number/Name: 60181BG564; 032312SA2 University Project ID: 1001321; 1001453C Award Year(s): October 12, 2011 - October 13, 2016; January 1, 2012 - November 30, 2013	The Office of Sponsored Programs corrected the documentation to reflect the proper and allowable amount of match for Project ID 1001321. The \$10,390 of expenditures documented for Project ID 1001453C will be removed from the cost share system, and the Office of Sponsored Programs will continue to correspond with sponsoring agencies to adequately document future uses as match. A review of additional Federal awards for similar instances was performed and appropriate corrections were made. Additional training on allowability and eligibility of cost share was provided to the Office of Sponsored Programs Coordinators and will continue to be conducted on a semi-annual basis.
Of the 40 expenditures selected for testing compliance with allowable costs used to meet match requirements within the Research and Development Cluster, we noted two instances in which ineligible expenditures were used to meet match requirements. The University had a total of 47 Research and Development awards with match requirements that closed during the current fiscal year. The expenditures in question resulted in questioned costs of \$10,518 (\$128 on CFDA #15.608; \$10,390 on CFDA #20.701).	<i>Auditor's Comment 2012-02</i> Based on inquiry of program personnel and review of supporting documentation, we determined the University implemented the above procedures. As the University is still in the process of correcting the cost share for Project ID 1001453C, the finding is still in the process of being resolved.

FINDING	STATUS
2012-05: College Access Challenge Grant Program – Activities Allowed or Unallowed; Allowable Costs/Cost Principles	
Catalog of Federal Assistance (CFDA) Number and Title: #84.378 College Access Challenge Grant Program Federal Agency Name: U.S. Department of Education Pass-Through Entity Name (if applicable): N/A Award Number/Name: P378A100038 and P378A110038 University Project ID: 1000074, 1000074A, 100074B Award Year(s): August 14, 2010 – August 13, 2013 The College Access Challenge Grant Program (CFDA #84.378) does not have a formal control system in place to document and monitor non-salary matching expenditures for compliance with allowable costs used to meet match requirements. Furthermore, a portion of the match documented as having been used towards the matching requirement for both the award years ending August 13, 2012 and August 13, 2013 was the non-Federal portion of Federal Supplemental Educational Opportunity Grant funds (FSEOG – CFDA #84.007) awarded to students. However, the FSEOG program also has its own match requirements. Therefore, using the non-Federal portion of the FSEOG program is unallowable match as these expenditures have already been used to meet the matching requirements of the FSEOG program. Questioned costs are unknown due to the lack of documentation supporting the amounts reported and a formal monitoring system.	use of the institutional SEOG funds as match for these awards. This finding is considered resolved.

University of Wyoming

- Date: November 10, 2014
- To: McGee, Hearne & Paiz, LLP
- From: Janet S. Lowe, CPA Associate Vice President for Fiscal Administration

The following are the Corrective Action Plans to address the control deficiencies, findings and questioned costs for the Federal awards in the FY 2014 Compliance Report (see pages 22 - 35 for the complete text of the deficiencies and compliance findings):

2014-001: Schedule of Expenditures of Federal Awards

Cat	
	alog of Federal Assistance (CFDA) Number and Title:
	CFDA #15.252 Abandoned Mine Land Reclamation (AMLR) Program
2.	CFDA #84.366B Mathematics and Science Partnerships
3.	CFDA #81.134 Stimulus Industrial Carbon Capture and Storage (CCS) Application (ARRA);
	CFDA #81.133 Geologic Sequestration Training and Research Grant Program (ARRA);
	CFDA #47.082 Trans-NSF Recovery Act Research Support (ARRA);
	CFDA #11.558 State Broadband Data and Development Grant Program (ARRA);
	CFDA #81.087 Renewable Energy Research and Development (ARRA);
	CFDA #81.112 Stewardship Science Grant Program (ARRA);
	CFDA #81.122 Electricity Delivery and Energy Reliability, Research, Development and Analysis (ARRA);
	CFDA #81.133 Geologic Sequestration Training and Research Grant Program (ARRA);
	CFDA #93.708 ARRA – Head Start (ARRA);
	CFDA #93.719 ARRA - State Grants to Promote Health Information Technology (ARRA);
	CFDA #20.509 Formula Grants for Rural Areas (ARRA);
	CFDA #47.082 Trans-NSF Recovery Act Research Support (ARRA);
4a.	CFDA #15.Unknown;
	CFDA #10.Unknown;
	CFDA #93.Unknown;
	CFDA #16.Unknown;
	CFDA #20.600;
	CFDA #93.283 and CFDA #93.520;
	CFDA #93.Unknown and CFDA #93.708;
4b.	CFDA #84.007 Federal Supplemental Educational Opportunity Grants
Fed	eral Agency Name:
1.	U.S. Department of Interior, Office of Surface Mining
2.	U.S. Department of Education, Office of Elementary and Secondary Education
3.	U.S. Department of Energy;
	U.S. Department of Energy;
	U.S. National Science Foundation
	U.S. Department of Commerce, National Telecommunications and Information Administration;
	U.S. Department of Energy;
	U.S. Department of Health and Human Services, Administration for Children and Families;
	U.S. Department of Health and Human Services, Office of Secretary;
	U.S. Department of Transportation;
	U.S. National Science Foundation

Re: University of Wyoming Financial and Compliance Audit – Fiscal Year 2014

 4a. U.S. Department of Interior; U.S. Department of Agriculture; U.S. Department of Health and Human Services, Substance Abuse and Mental Association; 	
U.S. Department of Health and Human Services, Substance Abuse and Mental Association;	
Association;	
	l Health Services
U.S. Department of Justice;	
U.S. Department of Transportation, National Highway Traffic Safety Administr	
U.S. Department of Health and Human Services, Centers for Disease Control a	
U.S. Department of Health and Human Services, Administration for Children a	ind Families;
4b. U.S. Department of Education	
Pass-Through Entity Name (if applicable):	
1. Wyoming Department of Environmental Quality	
2. Wyoming Department of Education	
3. N/A;	
N/A;	
N/A;	
EdLab Group Foundation;	
University of Utah;	
Western Governors' Association;	
University of Minnesota and Wyoming Department of Game and Fish;	
University of Illinois at Urba;	
Wyoming Department of Family Services;	
Wyoming Department of Enterprise Technology;	
Wyoming Department of Transportation;	
Fugro William Lettis Associate and Michigan Technological University	
4a. N/A;	
N/A;	
Wyoming Department of Health and Westat;	
Wyoming Association of Sheriffs and Chiefs of Police;	
Wyoming Department of Transportation;	
State of Montana;	
UPLIFT and Wyoming Department of Family Services;	
4b. N/A	
Award Number/Name:	
1. 081612SA2	
2. 1401504MSPA3	
3. DE-FE0002142 2003010;	
DE-FE0002112 and DE-FE0002141;	
ATM-0832637, ARC-0902180, AST-0908249, AST-0908249, EAR-0911577, and	ARC-0909122
EDLAB2012-12 and EDLAB2013-40;	
091910UW2;	
30-232-WY-2;	
A000211574 and 100910UW5;	
2010-00326-02,A2348;	
042613SA1;	
090613SA1;	
STIM-FTA-006;	
DE-EE002758/002 and 09030221	
4a. 090613SA2;	
10-MU-110460000-009;	
062512SA4 and 8728-012;	
062712SA2;	
63655;	
12-07-3-31-051-0; 11120411WC and 042C12C41;	
111804UW6 and 042613SA1;	
4b. P007A134577	

Univ	versity Project ID:
1.	1001626
2.	1002271
3.	DOE40025A;
	DOE40009 and DOE42614;
	NSF44361ARRA, NSF44380, NSF44383EXT, NSF44383USL, NSF44386, and NSF44389
	1001510 and 1002219;
	1000366;
	1001418 and 1001418A;
	1000986 and 1000729;
	1001658;
	1001912;
	1002074;
	WYDOT40023;
	1000951 and 1001360
4a.	1002084;
	1002181;
	1001568 and 1001049;
	1001575;
	1001613;
	1001452A and 1001452B;
	UPLIFT46398 and 1001912
4b.	1001995
Awa	ard Year(s):
1.	July 27, 2012 – June 30, 2014
2.	July 1, 2013 – September 30, 2015
3.	December 8, 2009 – December 7, 2013;
	December 1, 2009 – September 30, 2014 and November 16, 2009 – June 30, 2014;
	January 1, 2009 – September 30, 2013, July 1, 2009 – June 30, 2013, August 1, 2009 – September 30,
	2013, August 1, 2009 – September 30, 2013, September 1, 2009 – August 31, 2013, and October 1,
	2009 – September 30, 2013;
	November 1, 2011 – October 31, 2013 and November 1, 2013 – October 30, 2014;
	January 29, 2010 – May 31, 2014;
	December 1, 2011 – December 31, 2013;
	July 30, 2010 – July 29, 2013 and September 1, 2010 – December 31, 2013;
	July 1, 2012 – September 30, 2014;
	April 19, 2013 – December 31, 2013;
	July 31, 2013 – March 30, 2013;
	February 17, 2009 – September 30, 2012;
	August 1, 2010 – September 30, 2013 and September 1, 2009 – August 30, 2013
4a.	September 1, 2013 – October 31, 2013;
	October 1, 2012 – September 30, 2013;
	July 1, 2012 – June 30, 2013 and December 3, 2010 – September 29, 2013;
	May 1, 2012 – April 30, 2013;
	June 15, 2012 – September 30, 2013;
	February 20, 2012 – June 1, 2013;
	October 1, 2008 – September 30, 2012 and April 19, 2013 – December 31, 2013

The University did not provide a schedule of expenditures of Federal awards (SEFA) which properly identified all Federal funds expended. During the course of testing performed on the initial SEFA provided for audit, we noted the following:

1. One award (University Project ID 1001626) was incorrectly classified on the SEFA as an "Other Program" award when it should have been classified as a "Research and Development" award. No other errors were noted; however, it is not possible to project this type of error to the population of Federal awards.

- 2. One award (University Project ID 1002271) was reported with an incorrect CFDA #83.366B when it should have been reported with CFDA #84.366B. No other errors were noted; however, it is not possible to project this type of error to the population of Federal awards.
- 3. One award (University Project ID DOE40025A) was incorrectly classified as a non-ARRA pass-through award when it should have been classified as an ARRA direct award. We noted that with one exception, all direct and pass-through ARRA awards were improperly classified as non-ARRA pass-through awards on the SEFA. In addition to the award in question, 21 other awards were also improperly classified.
- 4. During reconciliation of the University's general ledger to the initial SEFA provided, it was determined that the Federal expenditures reported were not complete or accurate in two instances:
 - a. Expenditures totaling \$121,280 related to the residual balances of 10 fixed-price contracts that had closed were improperly excluded from the SEFA. For fixed-price contracts, the University receives the total funding awarded regardless of the expenditures incurred. If the contract ends and not all funds have been expended, the remaining funds available for expenditure should be included in the SEFA as expenditures.
 - b. Expenditures reported for one award (University Project ID 1001995) incorrectly included \$130,104 of non-Federal matching contributions.

We noted that the improperly reported awards and expenditures did not impact the original major program determination.

Corrective Action:

- 1. The Office of Sponsored Programs and the Research Office will review current procedures for determining the type (research, instruction, other) and determine if additional procedures can be implemented to ensure the proper classification of sponsored programs at the time of inception. The correction of previous findings will always be a manual adjustment to the SEFA as it is incorporated into our account code structure.
- 2. The Manager for the Office of Sponsored Programs will create a detailed procedure on the preparation of the SEFA, reconciliations and any adjustments that need to be made to the SEFA to ensure accuracy, consistency and timely completion.

Anticipated Completion Date - Item 1: December 31, 2014; Item 2: June 30, 2015

<u>Contact Person(s)</u> - Jonnie Jenkins, Manager, Office of Sponsored Programs

2014-002: Student Financial Assistance Cluster – Reporting

Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) – Federal			
Capital Contributions			
Federal Agency Name: U.S. Department of Education			
Pass-Through Entity Name (if applicable): N/A			
Award Number/Name: N/A			
University Project ID: N/A			
Award Year(s): July 1, 2013 – June 30, 2014			

Part III of the Fiscal Operations Report and Application to Participate (FISAP), which relates to the Federal Perkins Loan Program (CFDA #84.038), reports information about the Perkins Ioan portfolio at the University. Many of the line items report the applicable debit or credit balances, as well as the associated number of borrowers. During our review of the Fiscal Operations Report and Application to Participate (FISAP) filed for the 2012-2013 academic year on December 12, 2013, we noted that the majority of the debit and credit balances reported in Part III did not agree to supporting documentation from Campus Loan Manager (CLM), the University's Ioan servicing software system. It was determined that the majority of the debit and credit balances reported were obtained from the University's financial reporting system PISTOL. In addition, we noted that although the majority of the number of borrowers reported in Part III of the FISAP agreed to supporting documentation from CLM, we were unable to determine the propriety of this information due to the lack of supporting documentation for the related debit and credit balances.

Corrective Action: In fiscal year 2014, the Financial Services Business Office upgraded the Campus Loan Management application and determined that the product was not meeting the University's needs. The office completed a formal Request for Proposal and determined the best loan management service for the University's needs was Heartland-ECSI. We converted to Heartland-ECSI on July 1, 2014. As part of the conversion process, University personnel will work with Heartland-ECSI personnel to properly reflect all history data in the current system and create a new template for populating the annual FISAP report.

Anticipated Completion Date – January 1, 2015

Contact Person(s) - Aaron Courtney, Assistant Manager, Financial Services

2014-003: Student Financial Assistance Cluster – Special Tests: Student Loan Repayments

Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) – Federal		
Capital Contributions		
Federal Agency Name: U.S. Department of Education		
Pass-Through Entity Name (if applicable): N/A		
Award Number/Name: N/A		
University Project ID: N/A		
Award Year(s): July 1, 2013 – June 30, 2014		

Of the 15 students selected for deferment, forbearance, and cancellation testing within the Federal Perkins Loans Program (CFDA #84.038), there were eight students who received economic hardship deferments or forbearances. Of these eight students, one student (W03363278) was granted an economic hardship deferment and one student (W05291680) was granted a forbearance. However, the University did not have sufficient supporting documentation within the students' files to substantiate their eligibility for the deferment or the forbearance. The only documentation received was the completed application, which represents a self-certification and is not acceptable documentation per review of the criteria below. The June 30, 2014 loan balance for the two students in question was \$9,244.

If sufficient supporting documentation is obtained by the University and substantiates that the deferment granted was proper, there are no likely questioned costs. However, if sufficient supporting documentation for the deferment cannot be provided or based on the supporting documentation provided the student was not eligible for an economic hardship deferment, the likely questioned costs would relate to any interest that should have accrued on the loan principal balance during the period of the deferment. As such, likely questioned costs are unknown.

There are no likely questioned costs related to the forbearance as interest continues to accrue on the loan principal balance during the period of the forbearance.

Corrective Action -

Economic Hardship -- The Financial Services Business Office implemented new procedures in October 2013 regarding economic hardship deferments and unemployment deferments by requiring additional paperwork and documentation from borrowers to ensure they qualify for certain deferments in response to an audit finding in FY13. Borrower W03363278, applied for, and received, this deferment in July 2013 prior to the new office procedures that required additional paperwork. The sample selected and tested should have contained files that received this benefit after the prior year audit and would have included additional documentation or correct language to reflect our corrective action plan from last year. This student received the deferment for two months and has since consolidated and paid in full.

Forbearance -- The Financial Services Business Office interprets the regulations such that the application which contains a written statement to why the borrower needs a forbearance, a budget, and a section of listed federal loan monthly payments sufficient for "providing supporting documentation for the reason for forbearance." There are no regulations that specify what evidence is required in 34CFR674.33(d)(6) just that evidence is required. The office has historically utilized the personal statement, budget, and outstanding student loan payments as sufficient evidence. The office also utilizes the National Student Loan Database System (NSLDS) to access status, payment amount, and balance information of all federal loans. In the case of borrower W05291680, the Stafford loans were in forbearance per the NSLDS. As previously mentioned, the Financial Services Business Office has converted to Heartland-ECSI online borrower services. This servicer has the ability to process all benefits on our behalf. The online

form that Heartland-ECSI utilizes collects similar data to what the University requires. The only time a specific paystub is utilized is if the loan is going into deferment because interest does not accrue during deferment.

<u>Anticipated Completion Date</u> – October 31, 2013 – new procedures put into place; August 1, 2014 – Student Loan Management software has been converted to Heartland-ECSI, a full-service provider.

Contact Person(s) - Aaron Courtney, Assistant Manager, Financial Services

2014-004: Research and Development Cluster – Matching

Catalog of Federal Assistance (CFDA) Number and Title:
CFDA #10.025 Plant and Animal Disease, Pest Control, and Animal Care
CFDA #81.133 Geologic Sequestration Training and Research Grant Program (ARRA)
Federal Agency Name:
U.S. Department of Agriculture
U.S. Department of Energy
Pass-Through Entity Name (if applicable):
N/A
N/A
Award Number/Name:
13-8556-1532-CA
DE-FE0002141
University Project ID:
1001873, 1001873A, 1001873B
DOE42614
Award Year(s):
February 1, 2013 – January 31, 2014
November 16, 2009 – June 30, 2014

Of the six awards selected for testing compliance with matching requirements within the Research and Development Cluster, we noted two awards (CFDA #10.025 U.S. Department of Agriculture award number 13-8556-1532-CA and CFDA #81.133 U.S. Department of Energy award number DE-FE0002141) in which the required matching contributions were not met by the University at the end of the award period. Award number 13-8556-1532-CA was under matched by \$5,334 while award DE-FE0002141 was under matched by \$7,151 for a total of \$12,485.

Per review of a spreadsheet prepared by the University strictly for audit purposes, which was tested for completeness and accuracy, the University had a total of 46 Federal awards with match requirements that closed during the current fiscal year within the Research and Development Cluster. We noted that both awards in question were included in the spreadsheet indicating that the required matching contributions had not been met. Although no substantive testing was performed, we reviewed the remaining population of awards listed, noting no additional instances of noncompliance with the indicating matching requirements.

Corrective Action: The Office of Sponsored Programs is responsible for the monitoring of cost share. The Office of Sponsored Programs will be providing training campus-wide to fiscal administrators, and cost share is a critical topic for training. The training will incorporate the duties and responsibilities of the Principal Investigators, the department fiscal administrators and the Office of Sponsored Programs. Beginning FY15, Coordinators will also use InfoEd to provide additional tracking of cost share that is available for all departments for self-monitoring.

The Office of Sponsored Programs will provide training to coordinators and implement policies and procedures to ensure any changes in cost share are made in the cost share system to properly support the amended grant requirements.

<u>Anticipated Completion Date</u> - Use of InfoEd for cost share, implemented at the beginning of FY15. Campus-wide trainings began in FY15 with the Office of Sponsored Programs with the first training held on November 11, 2014.

Training will occur by December 31, 2014 regarding audit findings and concerns noted in the audit process.

Contact Person(s) - Jonnie Jenkins, Manager, Office of Sponsored Programs

2014-005: Research and Development Cluster – Reporting

Catalog of Federal Assistance (CFDA) Number and Title: CFDA #47.074 Biological Sciences		
Federal Agency Name: U.S. National Science Foundation		
Pass-Through Entity Name (if applicable): N/A		
Award Number/Name: MCB-1052575; MCB-1052051		
University Project ID: 1001038; 1001116		
Award Year(s): February 1, 2011 – February 28, 2015; April 1, 2011 – March 31, 2014		

Of the 60 awards selected for testing compliance with the financial, performance, and special reporting requirements within the Research and Development Cluster, 26 of the awards were specifically tested for compliance related to draw request reports. Of the 26 draw requests subjected to testing for accuracy of amounts reported, we noted one instance (CFDA #47.074 U.S. National Science Foundation award number MCB-1052575) where the funds received per the May 30, 2014 draw request did not match supporting financial records. In this instance, the draw request reported receipts that were \$81,288 higher than the actual amount received. Although not originally selected for testing, it was determined that the reported receipts on the May 30th draw request for a second award (CFDA #47.074 U.S. National Science Foundation award number MCB-1052051) were understated by a similar amount. As such, there are no known or likely questioned costs.

Corrective Action: The Coordinator will review the previous drawn funds as reported on the National Science Foundation's (NSF) website and will compare the amount to our individual sponsored program accounts in PISTOL prior to a new monthly draw. If an error in coding has occurred it will be detected prior to any additional funds being drawn and can be corrected in the current draw.

<u>Anticipated Completion Date</u> – December 31, 2014

Contact Person(s) - Jonnie Jenkins, Manager, Office of Sponsored Programs

2014-006: Research and Development Cluster – Equipment and Real Property Management

Catalag of Fodewal Assistance (CEDA) Number and Title:		
Catalog of Federal Assistance (CFDA) Number and Title:		
CFDA #12.300 Basic and Applied Scientific Research		
CFDA #47.079 Office of International and Integrative Activities		
Federal Agency Name:		
U.S. Department of Defense, Office of Naval Research		
U.S. National Science Foundation		
Pass-Through Entity Name (if applicable):		
N/A		
N/A		
Award Number/Name:		
N00014-12-1-0737		
OIA-1208909		
University Project ID:		
1001545		
1001498		
Award Year(s):		
May 1, 2012 – September 30, 2014		
July 1, 2012 – June 30, 2017		

Of the nine asset acquisitions (including two construction in progress projects) selected for testing compliance with equipment and real property management requirements within the Research and Development Cluster, we noted two assets acquired under Federal awards (CFDA #12.300 U.S. Department of Defense award number N00014-12-1-0737 and CFDA #47.079 U.S. National Science Foundation award number OIA-1208909) that had been placed in service without Property ID tags. The University had a total of 85 assets (including construction in progress projects) that were acquired with Federal funds during the current fiscal year within the Research and Development Cluster. There are no known or likely questioned costs.

Corrective Action: The University Property Office has been understaffed by two positions which caused a backlog in tagging equipment. Recruiting is in process and once new staff is hired, the backlog of tagging and the tagging process will be reviewed and addressed.

Anticipated Completion Date – December 1, 2014

<u>Contact Person(s)</u> - Arin Wesnitzer, Assistant Manager, Accounting

2014-007: Research and Development Cluster – Activities Allowed or Unallowed; Allowable Costs/Cost Principles

Catalog of Federal Assistance (CFDA) Number and Title:
#12.Unknown
#81.134 (ARRA) Industrial Carbon Capture and Storage Application
#47.050 Giosciences
#47.076 Education and Human Resources
Federal Agency Name:
U.S. Department of Defense, U.S. Air Force
U.S. Department of Energy
U.S. National Science Foundation
U.S. National Science Foundation
Pass-Through Entity Name (if applicable):
Scientific Simulations
N/A
N/A
N/A
Award Number/Name:
080813SA1
DE-FE0002142 0223010
ATM-0832637
DRL-1311810
University Project ID:
1002024
DOE40025A
NSF44361BASE
1002115
Award Year(s):
December 1, 2012 – November 30, 2014
December 8, 2009 – December 7, 2013
January 1, 2009 – September 30, 2015
October 1, 2013 – September 30, 2016

Of the 60 expenditures selected for testing compliance with activities allowed or unallowed and allowable costs/cost principles within the Research and Development Cluster, we noted four expenditures in which the amount charged to the award was not supported by the certified time and effort reported on the Personnel Activity Reports (PARs) for the applicable time period.

- CFDA #12.Unknown, award number 080813SA1 Amount charged to award was \$6.50 less than that reported on the PAR.
- CFDA #81.134 (ARRA), award number DE-FE0002142 0223010 Amount charged to award was \$1,283.92 more than that reported on the PAR.
- CFDA #47.050, award number ATM-0832637 Amount charged to award was \$21.39 more than that reported on the PAR.
- CFDA #47.076, award number DRL-1311810 Amount charged to award was \$61.11 less than that reported on the PAR.

The net amount charged to the awards in excess of that reported on the PARs was \$1,237.70. We noted that any Federal awards charged with payroll expenditures would be susceptible to this control deficiency. As such, it was not feasible to estimate an amount of known or likely questioned costs.

Corrective Action: The Office of Sponsored Programs (OSP) will evaluate the requirements of OMB Circular A-21 regarding time and effort reporting, as well as the new Uniform Guidance to design and implement a system to reconcile the difference between the budgeted amount in the sponsored program to the percentage of effort documented on the Personnel Activity Reports (PARS). OSP will incorporate the Payroll Department in the creation of a reconciliation system to ensure that reports can be generated from Human Resources Management System (HRMS) to effectively and efficiently reconcile PARs to ensure grants are only charged for time and effort incurred on the grant.

Anticipated Completion Date – June 30, 2015

Contact Person(s) - Jonnie Jenkins, Manager, Office of Sponsored Programs

2014-008: College Access Challenge Grant Program – Suspension and Debarment Abandoned Mine Land Reclamation Program – Suspension and Debarment

Catalog of Federal Assistance (CFDA) Number and Title: #84.378 College Access Challenge Grant Program		
Federal Agency Name: U.S. Department of Education		
Pass-Through Entity Name (if applicable): N/A		
Award Number/Name: P378A130038		
University Project ID: 1000074F		
Award Year(s): August 14, 2013 – August 13, 2014		

Catalog of Federal Assistance (CFDA) Number and Title: #15.252 Abandoned Mine Land Reclamation Program

Federal Agency Name: U.S. Department of Interior, Office of Surface Mining

Pass-Through Entity Name (if applicable): Wyoming Department of Environmental Quality

Award Number/Name: Not applicable

University Project ID: 1001026D

Award Year(s): July 1, 2013 – June 30, 2018

During our review of the vendor selected for testing compliance with the suspension and debarment requirements for the College Access Challenge Grant Program (CFDA #84.378), expenditures were incurred to the vendor that exceeded \$25,000 and were subject to the suspension and debarment requirements. We noted that the University did not obtain the required suspension and debarment certification for the vendor in question. The entire population of transactions subject to testing was \$68,000, which consisted of one vendor, which was subjected to testing. However, we noted that any Federal funds disbursed via the University's payment request process would be susceptible to this control deficiency.

During our review of the four vendors selected for testing compliance with the suspension and debarment requirements for the Abandoned Mine Land Reclamation Program (CFDA #15.252), expenditures were incurred to the vendors that exceeded \$25,000 and were subject to the suspension and debarment requirements. We noted that the University did not obtain the required suspension and debarment certification for one of the four vendors. The entire population of transactions subject to testing was \$4,051,010, which consisted of 15 vendors, four of which were subjected to testing. However, we noted that any Federal funds disbursed via the University's payment request process would be susceptible to this control deficiency.

This did not result in a compliance finding or questioned costs as the vendor with which the University contracted was not suspended or debarred.

Corrective Action: The University will design controls to ensure that payments are not made to debarred or suspended vendors on federal funds when the transaction is \$25,000 or greater.

Anticipated Completion Date – January 1, 2015

<u>Contact Person(s)</u> - Juanita Carroll, Manager, Accounting