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UNIVERSITY OF WYOMING

Compliance Report
June 30, 2011

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

To the Board of Trustees
University of Wyoming
Laramie, Wyoming

We have audited the financial statements of the University of Wyoming (the "University") as of and for the year ended June 30, 2011, and have issued our report thereon dated November 10, 2011. Our report includes a reference to other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Other auditors audited the financial statements of the University of Wyoming Foundation (the "Foundation"), as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Internal Control over Financial Reporting

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

A 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 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.

Our consideration of internal control over financial reporting 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 financial reporting that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

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

The University's response to the finding identified in our audit is described in the accompanying Exhibit I – Corrective Action Plan. We did not audit the University's response and, accordingly, we express no opinion on it.

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

McGee, Heurne & Paiz, LLP

Cheyenne, Wyoming
November 10, 2011

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH
REQUIREMENTS THAT COULD HAVE A DIRECT AND
MATERIAL EFFECT ON EACH MAJOR PROGRAM AND
ON INTERNAL CONTROL OVER COMPLIANCE IN
ACCORDANCE WITH OMB CIRCULAR A-133**

To the Board of Trustees
University of Wyoming
Laramie, Wyoming

Compliance

We have audited the compliance of the University of Wyoming (the "University") with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133, *Compliance Supplement* that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2011. The University's major Federal programs are identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major Federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

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

In our opinion, the University complied, in all material respects, with the 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, 2011. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements that are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as items 2011-01 through 2011-03.

Internal Control over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to Federal programs. In planning and performing our audit, we considered the University's internal control over compliance with requirements that could have a direct and material effect on a major Federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be significant deficiencies or material weaknesses and, therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

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. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

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. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2011-01 through 2011-04 to be significant deficiencies.

The University's responses to the findings identified in our audit are described in the accompanying Exhibit I – Corrective Action Plan. We did not audit the University's responses and, accordingly, we express no opinion on them.

Schedule of Expenditures of Federal Awards

We have audited the basic financial statements of the University of Wyoming as of and for the year ended June 30, 2011, and have issued our report thereon dated November 10, 2011, which indicates that the financial statements of the University of Wyoming Foundation (the "Foundation"), a discretely presented component unit, were audited by other auditors. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the University's basic financial statements. The accompanying schedule of expenditures of Federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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



Cheyenne, Wyoming
November 10, 2011

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - SUMMARY

Year Ended June 30, 2011

	Cash Expended
Student Financial Assistance:	
Direct	\$ 56,482,819
Pass-Through	<u>-</u>
Total Student Financial Assistance	<u>56,482,819</u>
 Research and Development:	
Direct	30,043,096
ARRA - Direct	2,929,284
Pass-Through	17,449,633
ARRA - Pass-Through	<u>772,443</u>
Total Research and Development	<u>51,194,456</u>
 Other Programs:	
Direct	14,948,271
ARRA - Direct	20,005
Pass-Through	11,524,937
ARRA - Pass-Through	<u>13,984,900</u>
Total Other Programs	<u>40,478,113</u>
Total Federal Awards	<u><u>\$ 148,155,388</u></u>

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING
Year Ended June 30, 2011

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
DIRECT FUNDING				
<u>STUDENT FINANCIAL ASSISTANCE</u>				
U.S. Department of Education				
SEOG Grant	84.007	P007A104577	D-ED40316	\$ 342,687
Federal Work Study	84.033	P033A094577	D-ED40209	20,507
Federal Work Study	84.033	P033A104577	D-ED40331	514,835
Pell Grant	84.063	P063P20092458	D-ED40207	10,107
Pell Grant	84.063	P063P20102458	D-ED40328	11,360,722
Pell Grant Administrative Allowance	84.063	003932	D-EDNLC0173	13,780
Direct Student Loan	84.268	G03932	D-ED40188	288,824
Direct Student Loan	84.268	P268K112458	D-ED40310	43,463,139
Academic Competitive Grant	84.375	P375A20092458	D-ED40210	-
Academic Competitive Grant	84.375	P375A102458	D-ED40320	192,631
National Science & Mathematics Access to Retain Talent (Smart)	84.376	P376S092458	D-ED40211	6,000
Ntl Science/Math Access	84.376	P376S102458	D-ED40324	225,587
Teacher Ed Assistance/College	84.379	P379T102458	D-ED40314	44,000
Total U.S. Department of Education				56,482,819
TOTAL STUDENT FINANCIAL ASSISTANCE				\$ 56,482,819
<u>RESEARCH AND DEVELOPMENT - DIRECT FUNDING</u>				
U.S. Department of Agriculture				
Agriculture Research Service	10.RD			\$ 271,024
Animal, Plant and Health Inspection Service	10.RD			75,897
Cooperative Extension Service	10.RD			2,060,364
Cooperative State Research, Education and Extension Service	10.RD			692,402
Economic Research Service	10.RD			26,283
Forest Service	10.RD			623,019
National Institute of Food and Agriculture	10.RD			616,629
Natural Resources Conservation Service	10.RD			3,053
Total U.S. Department of Agriculture				4,368,671
U.S. Department of Commerce				
National Oceanographic and Atmospheric Administration	11.RD			7,407
U.S. Department of Defense				
U.S. Air Force	12.RD			1,175,675
U.S. Army	12.RD			453,289
Defense Threat Reduction Agency	12.RD			224,530
Office of Naval Research	12.RD			517,376
National Geospat-Intell Agency	12.RD			122,603
Total U.S. Department of Defense				2,493,473
U.S. Department of Interior				
Bureau of Land Management	15.RD			552,041
Bureau of Reclamation	15.RD			38,906
Fish and Wildlife Service	15.RD			47,433
Geological Survey	15.RD			709,958
National Park Service	15.RD			590,114
Total U.S. Department of Interior				1,938,452
U.S. Department of Justice				
	16.RD			193,792
U.S. Department of Transportation				
Federal Highway Administration	20.RD			5,000
U.S. National Aeronautics and Space Administration				
	43.RD			2,635,252
U.S. National Science Foundation				
	47.RD			9,688,415
U.S. Department of Environmental Protection Agency				
	66.RD			9,806
U.S. Department of Energy				
	81.RD			1,597,966
U.S. Department of Health and Human Services				
General Medical Services	93.RD			82,201
Health Resources and Services Administration	93.RD			5,133
National Institute of Health	93.RD			7,017,528
Total U.S. Department of Health and Human Services				7,104,862
TOTAL RESEARCH AND DEVELOPMENT - DIRECT FUNDING				30,043,096
<u>ARRA - RESEARCH AND DEVELOPMENT - DIRECT FUNDING</u>				
ARRA - U.S. National Science Foundation				
	47.RD			1,840,290
ARRA - U.S. Department of Energy				
	81.RD			883,527
ARRA - U.S. Department of Health and Human Services				
National Institute of Health	93.RD			205,467
TOTAL ARRA - RESEARCH AND DEVELOPMENT - DIRECT FUNDING				2,929,284
TOTAL RESEARCH AND DEVELOPMENT - DIRECT FUNDING				\$ 32,972,380

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING
Year Ended June 30, 2011

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
OTHER DIRECT FUNDING				
U.S. Department of Agriculture				
Animal, Plant and Health Inspection Service				
Develop a National Reference Guide for Potato	10	08-8100-1304-CA	USDAAPH40782	\$ (26,964)
Classical Swine Fever Surveillance	10.025	10-9419-0107-CA	USDAAPH40286	3,388
Subtotal Animal, Plant and Health Inspection Service				<u>(23,576)</u>
Cooperative Extension Service				
Smith-Lever Formula Funds 09	10.500	4110005100		750,419
Smith-Lever Formula Funds 10	10.500	4110005100		443,172
Special Needs - 3(b)&(c) 09	10.500	4120005100		(19,951)
Special Needs - 3(b)&(c) 10	10.500	4120005100		43,951
Special Needs - 3(b)&(c) 11	10.500	4120005100		23,535
Smith-Lever Retirement 09	10.500	4130005100		(10,580)
Smith-Lever Retirement 10	10.500	4130005100		74,448
Expanded Food & Nutrition 09	10.500	4151005100		87,921
Expanded Food & Nutrition 10	10.500	4151005100		147,539
Expanded Food & Nutrition 11	10.500	4151005100		18,622
Integrated Pest Management 08	10.500	4153105100		16,926
Farm Safety 04	10.500	4154005100		-
Wind River Indian Reservation 02	10.500	4158001311		-
Renewable Resources 07	10.500	4600005100		29,840
Renewable Resources 08	10.500	4600005100		-
Renewable Resources 09	10.500	4600005100		-
Pest Applicator Training 09	10.500	4802405100		17,727
Pest Applicator Training 08 Supplement	10.500	4867905100		1,288
Pest Applicator Training 09 Supplement	10.500	4867905100		8,058
Pest Applicator Training 10 Supplement	10.500	4867905100		2,299
Indoor Air Quality 03	10.500	4832605100		-
Subtotal Cooperative Extension Service				<u>1,635,214</u>
Cooperative State Research, Education and Extension Service				
NAHLN Testing University of Wyoming, Wyoming State Veterinary Laboratory	10.304	2009-37620-05572	USDACSRE40832	51,022
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Families	10.500	2006-41590-03407	USDACSRE0830USL	86,199
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Families	10.500	2006-41590-03407	USDACSRE0830WIL	779
WY Agrability Proj Promoting Success in Ag/People With Disabilities/Families	10.500	2006-41590-03407	USDACSRE0830WND	19
Federally Recognized Tribes Extension Program	10.500	2009-41580-05340	USDACSRE40306	88,540
Extension IPM Outreach	10.500	2009-41534-05401	USDACSRE40307	30,661
Subtotal Cooperative State Research, Education and Extension Service				<u>257,220</u>
Forest Service				
USDA Forest Service Database Dumps for Region 4-2011	10	AG-84N8-P-11-0069	1001084	4,040
Threatened and Endangered Plant and Animal Database 2010	10	AG-82X9-P-10-0047	USDAFS40266	12,571
Database Dumps Region 4	10	AG-84N8-P-10-0163	USDAFS40349	6,000
Bark Beetle	10	08-CS-11020600-022 M1	USDAFS40357	105,939
Morrison Dates-San Isabel USFS	10	AG-82BH-P-09-0077	USDAFS40363	6,301
Subtotal Forest Service				<u>134,851</u>
National Institute of Food and Agriculture				
Conference Grant to Support the 4th Grazing Livestock Nutrition Conference	10.310	2010-65206-20719	USDANIFA40214	7,614
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235US	43,906
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235WD	61,937
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235WL	21,609
Wyoming AgrAbility	10.500	2010-41590-20741	USDANIFA40235WR	15,091
Subtotal National Institute of Food and Agriculture				<u>150,157</u>
Natural Resources Conservation Service				
NRCS WIRL and CARL Upgrade and Maintenance Proposal	10	68-8E49-0-76	1000936	20,580
Communicating Benefits of Regional and National Rangeland Assessments	10.902	68-7482-10-536	1000838	9,320
AgriFuture Conference student stipends	10.902	69-8E49-0-86	1000945	1,925
Subtotal Natural Resources Conservation Service				<u>31,825</u>
Risk Management Agency				
Developing the Risk Resilience of Underserved Agricultural Operators across Wyoming	10.455	09-IE-0831-0106	USDARMA40914	68,667
Crop Insurance Education for Wyoming Agricultural Producers 2010-11	10.458	10-IE-53300-011	1000747	142,127
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405ABG	28,820
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405CAS	5,167
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405DF	5,500
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405JJ	-
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405RS	5,500
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405SE	8,800
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405USL	9,105
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405WFB	-
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405WLR	2,640
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405WPA	14,461
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405WSG	3,850
Crop Insurance Education for Agricultural Producers in Wyoming	10.458	09-IE-0833-0133	USDARMA41405WYC	500
Supporting Local Food Producers in Eastern Wyoming	10.459	10-IE-53102-042	1000742	9,934
A Challenge Group for the Big Horn Basin of Wyoming	10.459	10-IE-53102-041	1000743	6,931
Developing the Risk Resilience of Newer Farmers through a Challenge Group	10.459	09-IE-0831-0141	USDARMA40913	928
Subtotal Risk Management Agency				<u>312,930</u>
Total U.S. Department of Agriculture				<u>2,498,621</u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING
Year Ended June 30, 2011

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 Commerce				
Economic Development Administration				
University Center Technical Assistance	11.303	05-66-04492	COMMEDA40052	\$ 1,156
University Center Technical Assistance	11.303	05-66-04492-02	COMMEDA40053	403
Economic Development	11.303	05-66-05035	COMMEDA40393	100,067
Subtotal Economic Development Administration				<u>101,626</u>
U.S. Department of Commerce (continued)				
National Institute of Standards and Technology				
Growth Transformation/Innovatn	11.611	70NANB10H332	1000969	90,904
National Institute of Standards and Technology	11.611	70NANB5H1185	COMMNIST40084	3,552
NIST	11.611	70NANB10H142	COMMNIST40469	372,131
Subtotal National Institute of Standards and Technology				<u>466,587</u>
National Oceanographic and Atmospheric Administration				
Ozonsonde Pumps at South Pole	11	40RANR305459	COMMNOAA0595	10,682
Total U.S. Department of Commerce				<u>578,895</u>
U.S. Department of Defense				
U.S. Air Force				
AFOSR IPA Program Manager	12	F1ATA09153DD01	DODAF40202	114,178
National Geographic Traveling map/National Guard	12	W912L3-09-5033	DODAF40297	-
Air Force ROTC Scholarship	12	052610UW1	DODAFROTC40160	-
Air Force ROTC Scholarship	12	052610UW1	DODAFROTC40296	167,621
Wyoming Geographic Alliance Traveling Map	12	090810UW2	1000904	2,995
Subtotal U.S. Air Force				<u>284,794</u>
U.S. Army				
Army ROTC Scholarship	12	062609SA1	DODARMROTC40161	-
Army ROTC Scholarship	12	052610UW2	DODARMROTC40308	220,667
Symposium on Tropical Hydrology	12.431	W911NF-08-1-0464	DODARMY41716	-
Subtotal U.S. Army				<u>220,667</u>
Defense Logistics Agency				
Wyoming PTAC (GRO-Biz)	12.002	SP4800-08-2-0845 P00006	1000740	197,935
Procurement Technical Assistance Center Program (GRO-Biz PTAC)	12.002	SP4800-08-2-0845 P00003	DODDLA40183	3,921
Subtotal Defense Logistics Agency				<u>201,856</u>
National Security Agency				
Wyoming High School STARTALK Arabic Institute	12.901	H98230-11-1-0371	1001102	17,720
WY/Chinese STARTALK Inst	12.901	H98230-10-1-0099	NSA40245	46,184
Subtotal National Security Agency				<u>63,904</u>
Total U.S. Department of Defense				<u>771,221</u>
U.S. Department of Housing and Urban Development				
Sustainable Ag Research/Extension Center Community Ctr Bldg	14.246	B-06-SP-WY-1123	HUD40328	-
Equip and Fixtures for WTBC	14.251	B-06-SP-WY-1122	HUD40327	2,350
Total U.S. Department of Housing and Urban Development				<u>2,350</u>
U.S. Department of Interior				
Bureau of Land Management				
BLM SOCIO-ECONOMIC ANALYSIS - SW WY	15.224	K910-A5-0032	DOIBLM0139	4,750
BLM WY Native Plant Seed Collection	15.231	L10AC20033	DOIBLM40259	34,518
BLM WY Online Wildlife Data Application	15.231	L10AC20131	DOIBLM40413	605
BLM WY Data Entry, Stewardship, and Sharing Agreement with WYNDD	15.231	L09AC15765	DOIBLM40416	22,278
WY Vegetation and Climate Change Workshop	15.233	L10AC20138 L10AC20138	DOIBLM40390	8,514
Table Mountain and Lamont Riparian Seep Restoration Project	15.237	L10AC20166	DOIBLM40434	11,000
Muddy Creek/Sand Hills Fence Modification	15.237	L10AS00099	DOIBLM40454	11,000
Subtotal Bureau of Land Management				<u>92,665</u>
Fish and Wildlife Service				
Assessment of Graduate Level Work of Participants in the Data Analysis Series of Courses (indiv	15	F11PX02043	1001087	-
Geological Survey				
Framework Standards Training Material Development/Higher Ed Curriculum Integration	15.808	04HQAG0121 04121HS007	DOIUSGS40403	46,004
Maintenance and Enhancements to Wyoming NHD	15.808	G09AC00459	DOIUSGS40406	12,423
Subtotal Geological Survey				<u>58,427</u>
National Park Service				
Be Bear Aware	15	J1465100234 / UWY-135	1000877	5,010
Yellowstone Ecosystem Conference	15	J1580100344/UW-130	1000923	3,517
WCC/Bighorn Canyon NRA Project	15	J1320109078/UWY-123	DOINPS40291	11,500
Along with the Nez Perce	15	H1200040001 J1580090140	DOINPS40381	21,988
Archeological Data Recovery Reports for Precontact Archeological Sites	15	H1200090004 J1580090323	DOINPS40383	21,114
Phase Three of the Comprehensive Survey of the American Public	15	H2370094000 J2303090033	DOINPS40384	1,956
NPS Managers Short Course on Wildlife Diseases	15	H2370094000 J2340090034	DOINPS40386	11,011
Safety in Bear Country	15	H1200090004 J1460095432	DOINPS40387	10,772
Small Grants Program and Workshop	15	H1200090004 J1460095439	DOINPS40388	(903)
Small Grants Program and Workshop	15	H1200090004 J1460095439	DOINPS40388NLSN	5,000
Subtotal National Park Service				<u>90,965</u>
Total U.S. Department of Interior				<u>242,057</u>
U.S. Department of Justice				
Wyoming 4-H OJJDP Youth Mentoring Project	16	051211SA5	1001119	9,523
Wyoming Victims of Crime Training	16.528	2006-EW-AX-K009	JUSTICE40437	2,066
Total U.S. Department of Justice				<u>11,589</u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING
Year Ended June 30, 2011

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 State Bureau of Educational and Cultural Affairs				
Enhancing Global Perspectives in Youth	19.415	S-ECAPY-10-GR-206(JJ)	1000788	\$ 21,441
Exempt Portion of 1000788 Enhancing Global Perspectives in Youth	19.415	S-ECAPY-10-GR-206(JJ)	1000788A	119,841
Total U.S. Department of State Bureau of Educational and Cultural Affairs				141,282
U.S. Department of Transportation				
Federal Highway Administration				
Speed Management Workshops	20	DTFH63-11-P-00031	1001058	2,899
Total U.S. Department of Transportation				2,899
U.S. National Aeronautics and Space Administration				
Space Grant Consortium	43	NNG05GI65H	NASA41150GARN	-
Space Grant Consortium	43	NNG05GI65H	NASA41150IC	2,964
Space Grant Consortium	43	NNG05GI65H	NASA41150PASS	11,473
Space Grant Consortium	43	NNG05GI65H	NASA41150THORS	-
Total U.S. National Aeronautics and Space Administration				14,437
U.S. National Endowment for the Arts				
Regional Tour of Pianist Barry Douglas	45.024	10-3100-7218	1000476	10,353
Two Site Specific Installations with Accompanying Artist Residencies and Publications: Etsuko I	45.024	11-4400-7042	1000690	5,000
Total U.S. National Endowment for the Arts				15,353
U.S. National Science Foundation				
Rocky Mountain Summer School	47.049	DMS-1005317	1000848	11,095
REU-Site	47.049	DMS-0755450	NSF40686	28,634
REU-Site	47.049	DMS-0755450	NSF40686PART	46,990
A Pilot Program to Train Cryptography Students in Computation	47.049	DMS-0639325	NSF40728EXT	-
A Pilot Program to Train Cryptography Students in Computation	47.049	DMS-0639325	NSF40728PART	-
International Research Workshop	47.050	EAR-1008921	NSF40265	20,041
Partitioning Evapotranspiration using Isotopes-Institutional Support	47.074	DBI-0805714	NSFN40734	1,159
Dissemination of Nanotechnologies	47.076	DGE-0948027	NSF40243	207,609
Non-exempt Portion of NSF40243 Dissemination of Nanotechnologies for Energy Production an	47.076	DGE-0948027	NSF40243A	6,705
Enhancing Science Awareness and Learning for 7Th and 8Th Grade Students in WY	47.076	DGE-0538642	NSF40684PART	18,814
Enhancing Science Awareness and Learning for 7Th and 8Th Grade Students in WY	47.076	DGE-0538642	NSF40684USL	7,250
Preparing Students for Citizenship/Critical Thinking + Problem Solving Skills + Quantitative Rea	47.076	DUE-0737533	NSF40732	30,489
DDDAS Workshop	47.080	OCL-1057753	1000884	5,120
DDDAS Workshop	47.080	OCL-1057753	1000884A	21,649
Total U.S. National Science Foundation				405,555
U.S. Small Business Administration				
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148	183,374
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148A	57,719
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148B	51,146
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148C	64,333
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148D	45,101
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148E	51,853
Small Business Development Center	59.037	1-603001-Z-0057-17	1000148F	46,738
Small Business Development Centers Small Business Jobs Act Program	59.037	1-603001-Z-0163	1001074	41,235
Small Business Development Centers	59.037	9-603001-Z-0057	SBA40295	47,103
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758CASPER	4,931
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758CHEYEN	6,627
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758GILLET	4,936
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758POWEL	2,369
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758RCKSPG	1,931
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758RIVRTN	6,336
Small Business Development Centers	59.037	0-603001-Z-0057-16	SBA40758STATE	33,365
FAST	59.058	SBAHQ-10-G-0016	1000762	69,226
Total U.S. Small Business Administration				718,323
U.S. Veterans Administration				
Veterans Affairs				
IPA Appointment	64	IPA	VETADM0899	67,313
Total U.S. Veterans Administration				67,313
U.S. Department of Education				
Advancing International Studies at Wyoming Community Colleges	84.016	P016A090002	D-ED40213	104,176
Student Success Services	84.042A	P042A100249-01	1000586	315,208
Student Success Services	84.042A	P042A100249-01	1000586A	10,000
Student Success Services	84.042A	P042A050876-09	D-ED40199USL	60,655
Upward Bound 2011-2012	84.047A	P047A080576-11	1001080	38,417
Exempt Portion of 1001080 Upward Bound 11-12	84.047A	P047A080576-11	1001080A	3,645
D-ED Upward Bound 2010-2011	84.047A	P047A080576-10	D-ED40234EXT	70,074
D-ED Upward Bound 2010-2011	84.047A	P047A080576-10	D-ED40234USL	349,780
Upward Bound	84.047A	P047A080576-09	D-ED41095EXT	40
Upward Bound	84.047A	P047A080576-09	D-ED41095USL	(56)
Upward Bound Math/Science Initiative Project	84.047M	P047M080157-09	D-ED41096EXT	25,412

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING
Year Ended June 30, 2011

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 Education (continued)				
Upward Bound Math/Science Initiative Project	84.047M	P047M080157-09	D-ED41096USL	\$ 95,161
D-ED Upward Bound Math Science Project (MSIP) 10-11	84.047M	P047M080157-10	1000911	156,969
D-ED Upward Bound Math Science Project (MSIP) 10-11	84.047M	P047M080157-10	1000911A	10,769
Educational Opportunity Center - North - PY2010	84.066A	P066A070158-10B	1000849	193,875
Educational Opportunity Center - South - PY2010	84.066A	P066A060161-10B	1000850	429,757
Educational Opportunity Center	84.066A	P066A060161-09	D-ED41100	72,609
Educational Opportunity Center	84.066A	P066A070158-09	D-ED41101	26,200
McNair Scholars Program PY2010 USUAL	84.217A	P217A070099-10	1000943	167,348
McNair Scholars Program PY2010 EXEMPT	84.217A	P217A070099-10	1000943A	14,299
McNair Scholars Program	84.217A	P217A070099-09	D-ED41102EXT	29,214
McNair Scholars Program	84.217A	P217A070099-09	D-ED41102USL	78,128
WIND Assistive Technology Resources (WATR)	84.224A	H224A090049	D-ED40198	144,801
WIND Assistive Technology Resources (WATR)	84.224A	H224A100049	D-ED40205	280,086
Vocabulary Instructional program	84.305A	R305A090163	D-ED40095NLU	112,293
Vocabulary Instructional program	84.305A	R305A090163	D-ED40095USL	85,402
GEAR UP Wyoming	84.334S	P334S050024-10	1000865	647,748
GEAR UP Wyoming	84.334S	P334S050024-10	1000865A	1,576,445
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203CC	104,551
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203CWC	157,563
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203EWC	155,185
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203LCCC	142,771
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203NWC	95,201
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203NWCCD	84,446
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203SCHLR	227,711
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203USL	141,825
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203WDE	23,545
GEAR UP Wyoming	84.334S	P334S050024-09	D-ED40203WWCC	157,244
State of Wyoming Challenge Grant PY2010 (CACGP)	84.378A	P378A100038	1000074	403,321
College Access Challenge Grant Program (CACGP)	84.378A	P378A090038	D-ED40204EXT	(500)
College Access Challenge Grant Program (CACGP)	84.378A	P378A090038	D-ED40204USL	1,964
Total U.S. Department of Education				6,793,282
U.S. National Archives and Records Administration				
Natl Historical Publications				
The Great Depression in the US	89.003	NAR10-RP-50043-10	1000538	60,893
Total U.S. National Archives and Records Administration				60,893
U.S. Department of Health and Human Services				
Administration for Children and Families				
Wyoming Head Start State Collaboration	93.600	08CD0018/04	1000770	97,980
Wyoming Head Start State Collaboration Office	93.600	08CD0018/03	DHHSACF41260	30,716
UCEDD Core Grant	93.632	09DD0613	DHHSACF41259	37,274
UCEDD Core Grant	93.632	90DD0613/04	DHHSACF40367	489,200
Subtotal Administration for Children and Families				655,170
Center for Medicare and Medicaid Services				
Wyoming Employment Systems Change	93.768	1QACMS300126-05-00	1000832	212,243
Wyoming Employment Systems Project	93.768	1QACMS300126/04	DHHSACF4026USL	441,685
Employment Systems Development	93.768	1QACMS300126/02	DHHSACF40254WY	3,123
Subtotal Center for Medicare and Medicaid Services				657,051
Health Resources and Services Administration				
LEAP from RN to MSN	93.247	D09HP18988	DHHSACF40467	232,246
Advanced Education Nursing Grants	93.247	D09HP05329	DHHSACF40468EX	96,500
Advanced Education Nursing Grants	93.247	D09HP05329	DHHSACF40468US	124,840
Advanced Education Nursing Grants	93.247	5 D09HP05329-05-00	DHHSACF41316	22,403
Advanced Education Nursing Traineeships	93.358	A10HP18228	DHHSACF40365	34,349
Nurse Education Practice and Retention	93.359	5 D11HP08370-03-00	DHHSACF41315	76,216
Implementing Clinical Telehealth Services in Wyoming	93.888	1 D1BIT16642-01-00	DHHSACF40230	51,185
Wyoming Network for Telemedicine	93.912	5 D06RH08996-03-00	DHHSACF40240	211,565
Wyoming Geriatric Education Center (WyGEC)	93.969	1 UB4HP19198-01-00	1000757	359,496
Subtotal Health Resources and Services Administration				1,208,800
National Institute of Health				
WY Outreach Partnership	93	HHSN271201000195P	DHHSACF40074	7,500
NIMH Outreach Partnership Program	93	263-MI-603572	DHHSACF40276	20,003
Enhancing Biomedical Science Awareness and Learning in Wyoming	93.389	5R25RR022740-03	DHHSACF40278	378
Enhancing Biomedical Science Awareness and Learning in Wyoming	93.389	5R25RR022740-03	DHHSACF40278WYS	5,704
Western Regional Biomedical Collaboratory	93.879	5G08LM009216-02	DHHSACF43843	115
Subtotal National Institute of Health				33,700
Substance Abuse and Mental Health Services Association				
Lifesavers Initiative	93.243	5U79SM058934-02	1000975	34,686
Lifesavers Initiative	93.243	5U79SM058934-02	1000975A	9,061
UW Lifesavers Initiative	93.243	5H79SM057864-03	DHHSACF40262US	7
UW Lifesavers Initiative	93.243	5H79SM057864-03	DHHSACF40262WY	-
UW Enhanced Suicide Prevention Lifesavers Initiative	93.243	1U79SM058934-01	DHHSACF40263	22,557
UW Enhanced Suicide Prevention Lifesavers Initiative	93.243	1U79SM058934-01	DHHSACF40263WY	3,169
Subtotal Substance Abuse and Mental Health Services Association				69,480
Total U.S. Department of Health and Human Services				2,624,201
TOTAL OTHER DIRECT FUNDING				
				14,948,271

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – DIRECT FUNDING
Year Ended June 30, 2011

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
<u>ARRA - OTHER DIRECT FUNDING</u>				
ARRA - U.S. Department of Interior				
Bureau of Land Management				
BLM WY Pinedale Field Office Warren Bridge Trail	15.225	L10AC16413	DOIBLM40219	20,005
Total ARRA - U.S. Department of Interior				<u>20,005</u>
TOTAL ARRA - OTHER DIRECT FUNDING				<u>20,005</u>
TOTAL OTHER - DIRECT FUNDING				<u>\$ 14,968,276</u>
TOTAL DIRECT FUNDING				<u>\$ 104,423,475</u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING
Year Ended June 30, 2011

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
PASS-THROUGH FUNDING				
RESEARCH AND DEVELOPMENT				
U.S. Department of Agriculture				
Agriculture Marketing Service				
<i>Wyoming Department of Agriculture</i>				
A Guide to Rural Community Supported Agriculture Programs; Adapting the CSA model to th	10.156	021111SA2	1001042	\$ 16,067
Specialty Crop Production Under High Tunnels	10.156	012310UW4	WYAG40054	-
Wyoming Specialty Crop - High Tunnel	10.169	072110UW4	1000643	3,450
Specialty Crop Research for Wyoming	10.169	060508UW3	WYAG49671	5,743
High Tunnels Vegetable Production	10.170	012311SA3	1001028	6,598
Fenugreek Assessment	10.170	0222710UW10	WYAG40164	9,069
High Tunnel Project	10.170	031410UW3	WYAG40168	3,401
Turf Grass Trials	10.170	020409UW2	WYAG49682	4,137
Subtotal Agriculture Marketing Service				<u>48,465</u>
Animal, Plant and Health Inspection Service				
<i>Wyoming Department of Agriculture</i>				
Wyoming Cooperative Agricultural Pest Survey Program	10.025	CAPS-CORE	1001051	35,391
Wyoming CAPS Program Infrastructure	10.025	031410UW6	WYAG40172	115,313
<i>Wyoming Livestock - Mills/Montgomery</i>				
FPA Equipment	10	031410UW2	WYLVSTK40167	-
Subtotal Animal, Plant and Health Inspection Service				<u>150,704</u>
Cooperative State Research, Education and Extension Service				
<i>Montana State University</i>				
Alternatives to Traditional Confinement and Concentrate Feeding Programs that Benefit both th	10.200	G164-11-W3317	1000610	1,576
<i>Colorado State University</i>				
Development of a Wyoming Cooperative Extension IPM Program for Cool Season Legumes (2	10.200	G-1474-19	1001009	4,782
<i>University of Arizona</i>				
Devel Rangeland Decision Support Tool To Improve Rangeland Watershed Management Decis	10.200	Y482874	AZUNV47635	38,499
<i>CAUNV-Franc</i>				
Development of a Wyoming and High Plains Cooperative Extension IPM program for legumes	10.200	200911201-WYOM2	CAUNV47504	11,055
<i>North Dakota State University - Ritten</i>				
Annual Forge for Beef Production	10.200	FAR0015312-3	NDSU40231	1,774
<i>University of Nebraska</i>				
Cow Winter Feeding	10.200	26-6242-0104-003	NEUNV40035	4,603
<i>South Dakota State University</i>				
Gene Expression in High-Sulfate Water Steers	10.200	3TE088	SDSTU48787	34,995
Early Weaned Steers	10.200	3TH081/SCOTT LAKE	SDSU40036	30,880
<i>Utah State University</i>				
Intgrtd Crop/Livestock Systems Dryland Crop Rotations + Economic/Ecological Sustainability/	10.200	051687011	UTSTUNV46458	-
Potential of Managing Iron/Zinc Deficiency in Dry Beans with Interplantings of Annual Ryegrass	10.200	061553033	UTSTUNV49004	10,046
<i>University of Colorado, Denver</i>				
Invasive Weeds and Environmental Change	10.206	SPO 0000068971 154-5502	COUNV47847	-
Subtotal Cooperative State Research, Education and Extension Service				<u>138,210</u>
Economic Research Service				
<i>University of Georgia</i>				
Algorithms for Invasive Species Decision Support	10.254	RR551-437/3503598	GAUNV48042	14,765
Forest Service				
<i>Wyoming State Forestry Division</i>				
Bark Beetle Management Conference	10.664	110310UW1	1000874	1,500
National Institute of Food and Agriculture				
<i>Kansas State University</i>				
Great Plains Diagnostics Network	10.304	S08017	KSU48269	103,803
<i>Montana State University</i>				
Integrated Management of Wheat Stem Sawfly, Fusarium Crown Rot, and Grassy Weeds	10.303	G230-09-W1759	MTSTU48552	15,000
<i>Mountain Meadow Wool</i>				
Treating Wool Wastewater	10.212	061809UW1	MMW48378	-
<i>Utah State University</i>				
Residual Feed Intake in Sheep	10.215	80861060	1000693	504
Residual Feed Intake in Ewes	10.215	090758040	1000961	16,044
Eval Camelina Sativa as an Alternative Seed Crop/Feedstock for Biofuel/Developing Heifers	10.215	080019002	UTSTUNV49003	38,473
Eval Camelina Sativa as an Alternative Seed Crop/Feedstock for Biofuel/Developing Heifers	10.215	080019002	UTSTUNV49003SUB	19,940
Hay Yield of C3 Perennial Grasses with N Fertilizer	10.215	080019029	UTSTUNV49005	6,688
Improved Organic Milk Production through the use of Condensed Tannin-Containing Forage L	10.307	10075901	1000660	601
Ranch Sustainability Assessment	10.500	100906005	1000558	36,257
National SARE/NACAA Fellows Prog	10.500	08-0018009	UTSTUNV46462	5,406
Western Region SARE	10.500	08-0018008	UTSTUNV46463	22,679
Western Region SARE Sub-Regional/Natl Conferences	10.500	08-0018007	UTSTUNV46464	5,234
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465AK	-
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465CA	4,500
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465GM	4,468
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465ID	-
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465SOR	4,500
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465PDP	58
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465UT	-

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING
Year Ended June 30, 2011

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 Agriculture (continued)				
National Institute of Food and Agriculture (continued)				
<i>Utah State University (continued)</i>				
Western Region SARE PDP State Grants	10.500	08-0018006	UTSTUNV46465WY	\$ -
Western Region SARE PDP	10.500	726151	UTSTUNV9141	398
<i>Virginia Polytechnic Institute</i>				
Sustainable Ag in NC and VA	10.215	546160-19354	1000973	3,765
<i>Washington State University</i>				
Intermountain Master Cattleman	10.500	108815_G002723	1000668	19,830
High Plains Ranch Practicum School	10.500	G002722	1000670	21,702
Subtotal National Institute of Food and Agriculture				<u>329,850</u>
Total U.S. Department of Agriculture				<u>683,494</u>
U.S. Department of Commerce				
National Oceanographic and Atmospheric Administration				
<i>University of Notre Dame</i>				
Forecasting Spread and Bioeconomic Impacts of Aquatic Invasive Species	11	201551WYO	NTREDME40019	56,004
<i>University of Florida</i>				
Biological Complexity and Economic Reality in Fisheries Management	11.417	UF09096	FLUNV47991	31,022
<i>University of New Orleans</i>				
Quantifying Ecosystem Services in Coastal Louisiana	11.463	CON000000000617	1000965	26,315
Quantifying Ecosystem Services in Coastal Louisiana	11.463	CON000000000617	1000965A	1,510
<i>National Fish and Wildlife Foundation</i>				
Diets of Breeding Bald Eagles	11.463	2008-0073-036	1000972	26,255
<i>North Pacific Research Board</i>				
Spectacled Eiders	11.472	820	NPRB48479	96,372
Spectacled Eiders	11.472	820	NPRB48479SUB	47,092
Predicting Snow Crab Growth/Size with Climate Warming In Nthrn Bering Sea	11.472	713	NPRB48480	94
Subtotal National Oceanographic and Atmospheric Administration				<u>284,664</u>
Total U.S. Department of Commerce				<u>284,664</u>
U.S. Department of Defense				
U.S. Air Force				
<i>Array Information Technology I</i>				
F3DT East Eurasia	12	SUB A011-2010	1000024	17,000
<i>Barron Associates</i>				
Synthetic Jet Actuators for Flight Control	12	405-SC01	BARRON47679	(118)
<i>CSA Engineering</i>				
An Adaptive Control Approach to Plug and Play Satellites	12	50185	CSA47825	12,946
<i>Firehold Technologies</i>				
Reliability-Based Design of Hybrid Composites	12	7014-003	FIREHOLE40233	58,711
MCTMaterials Modeling and Testing	12	060807UW1	FIREHOLE47987	-
<i>MWH Americas</i>				
ERI TCE Remediation	12	4P08-A0037-92250-OF	MWH48357	-
<i>SCISIM - MAVRILPLIS</i>				
High Order CFD	12	100709UW1	SCISIM48783	168,537
<i>Utah State University</i>				
Quality Space Imagery for Leo/Geo Operations	12	08044301	UTSTUNV49006	68,772
<i>Academy of Applied Science</i>				
Wyoming-Eastern Colorado Junior Science and Humanities Symposium 2011	12.630	Prime Awd W911NF-10-2-0076	1001017	5,895
Subtotal U.S. Air Force				<u>331,743</u>
U.S. Army				
<i>Wickman Spacecraft & Rockets</i>				
A Pintle Nozzle with Thrust Vector Control	12	100206UW3	WICKMAN49540	(6,162)
<i>Veterans Medical Research Foundation</i>				
Adaptive Disclosure: A Combat-Specific PTSD Treatment	12.420	07970-PO#297587	1001046	20,320
Subtotal U.S. Army				<u>14,158</u>
Office of Naval Research				
<i>Berger/Abam Engineering</i>				
Test Prestressed Concrete Pier Panels	12	A00044-004-02	BERGERABAM7678	956
Total U.S. Department of Defense				<u>346,857</u>
U.S. Department of Interior				
Bureau of Land Management				
<i>Wyoming Game and Fish</i>				
Roundtail Chub Habitat	15	000071	WYGF49776	525
<i>ICF Incorporated</i>				
Bighorn Basin Economic Analysis	15	29NA00022	ICF48142	-
<i>Science App International Corp.</i>				
Economic Analysis for BLMs Lander Resource Mgmt Plan	15	4400147865	SAIC48777	25,811
<i>Owl Mountain Partnership</i>				
Middle Park Paleoindian Project 2009	15	070109UW4	OWLMTN48625	2,418
<i>Wyoming Game and Fish - CHALFOUN/GEROW</i>				
Temporal and Spatial Patterns of Raptor Nest Occupancy in Areas of CBM	15.239	001111	WYGF40342	3,035
Subtotal Bureau of Land Management				<u>31,789</u>

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING
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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 Interior (continued)				
Fish and Wildlife Service				
<i>Wyoming Game and Fish</i>				
Energy Development and Wildlife Database Organization	15	001268	1000952	\$ 11,399
Elk-Wolf Habitat Relations	15	001033	WYGF40065	3,468
Absaroka Elk Ecology Study	15	001135	WYGF40410	6,000
Evaluation of Road Networks in Associated with Energy Development on Herpetofauna	15	000754	WYGF49748	53,112
Effects of Wind Energy Development on Breeding Grassland Birds	15.634	001206	1000633	30,123
Impacts of the Pine Beetle in Wyoming	15.634	000952	WYGF49744	65,581
River Otters in Southwest Wyoming	15.634	000953	WYGF49745	58,251
Coon Creek Revisited: Wildlife response to broad-scale forest disturbance	15.634	001334	1001002	306
Mechanistic Study of Songbird Energy Development Impacts	15.634	001205	1000634	18,203
<i>ORIAN-Keinath</i>				
Midget Faded Rattlesnake	15	021110UW5	ORIAN40073	5,000
<i>Laramie River Conservation District</i>				
Wyoming Toad Monitoring-2011	15.631	051211SA4	1001115	382
Wyoming Toad Monitoring - 2010	15.631	052610UW10	LRCD40312	16,709
Wyoming Toad Monitoring - 2009	15.631	061109UW1	LRCD48279	3,780
Subtotal Fish and Wildlife Service				<u>272,314</u>
Geological Survey				
<i>International Association of Fish and Wildlife</i>				
Effects of Cwd on Activity, Landscape Use Patterns/White-Tailed Deer	15	092005UW1	IAFWA48180	<u>26,277</u>
National Park Service				
<i>Albany County</i>				
Laramie West Side Inventory	15.904	56-10-00000.05	1000937	7,913
<i>Western Washington University</i>				
Understanding 8000 Years of Climate Change in Southwest Alaska through archaeofaunal analysis	15.905	54105-B	1001057	2,430
Subtotal National Park Service				<u>10,343</u>
Office of Surface Mining				
<i>Wyoming Department of Environmental Quality</i>				
Acquisition of a 600MHz High Field Nuclear Magnetic Resonance (NMR) Instrument	15.250	011811SA1	1001027	387,100
Clean Coal Technology Fund 2010 (FY11)	15.250	012311SA1	1001030	8,377
Advancement of Energy Resources 11/12	15.250	011811SA2	WYDEQ40464ACAD	2,637,289
Advancement of Energy Resources 11/12	15.250	011811SA2	WYDEQ40464ADMN	218,788
Advancement of Energy Resources 11/12	15.250	011811SA2	WYDEQ40464OUTR	563,616
SER Match for Weed Mgt for Reclamation-Apache Fndn	15.250	011811SA2	WYDEQ40464PS	441
Advancement of Energy Resources 11/12	15.250	011811SA2	WYDEQ40464RES	869,876
Advancement of Energy Resources	15.250	011811SA2	WYDEQ40464SMTC	7,951
CO2 Sequestration Research	15.252	011310UW2	WYDEQ40044	222,614
Utilities	15.252	012810UW3	WYDEQ40064	-
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811ACAD	1,026,878
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811ADMN	314,894
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811BCK	4,260
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811CHEME	178,539
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811CMI	246,625
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811CONS	435,222
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811DGLS	71,368
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811ECON	2,104
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811ENR	2,331
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811FAN	8,064
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811FRTD	64,552
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811GEO	2,250
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811GL	48,727
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811GNTG	56,967
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811HFFRD	65,979
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811HRBT	20,789
A Geochemical and Experimental Evaluation of Geological CO2-SO2 Co-Sequestration	15.252	090808UW1	WYDEQ49811KAS	52,156
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811KASSU	150,937
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811LNRD	10,817
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811OAK	20,570
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811OUTR	248,783
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811PER	49,421
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811PIRI	9,141
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811PIRI2	27,578
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811QIN	95,693
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811QIN2	26,208
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811RES	21,670
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811SHDR	22,219
Advancement/Energy Res	15.252	090808UW1	WYDEQ49811WGNR	1,983
Advancement of Energy Resources	15.252	090808UW1	WYDEQ49811WSGS	10,000
Center for Fundamentals of Subsurface Flow	15.252	090808UW1	WYDEQ49811ZHNG	18,724
Great Plains Gasification	15.252	070108UW3	WYDEQ49812	-
High Plains Gasification Tech Center	15.252	070108UW3	WYDEQ49812DSGN	749,467
Great Plains Gasification	15.252	070108UW3	WYDEQ49812PCADM	11,822
Great Plains Gasification	15.252	070108UW3	WYDEQ49812WALK	9,728
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813CHE	43,478

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U.S. Department of Interior (continued)				
Office of Surface Mining (continued)				
<i>Wyoming Department of Environmental Quality (continued)</i>				
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813CIRIS	\$ 41,855
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813FAN	22,318
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813GRTP	315,656
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813OHIO	77,726
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813PENN	35,161
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813PIRI	126,986
Clean Coal Technology Fund	15.252	092608UW3	WYDEQ49813WRI	5,559
Wyoming Reclamation and Restoration Center	15.252	080409UW1	WYDEQ49814	277,351
Clean Coal Technology Fund 2009	15.252	031510UW1	WYDEQ49815SES	286,141
Clean Coal Technology Fund 2009	15.252	031510UW1	WYDEQ49815WRI	192,352
<i>Ciris Energy</i>				
Evaluation of Microbial Inhibition Resulting from Coal Solubilization Processes	15.252	021011SA1	1001048	145,660
Subtotal Office of Surface Mining				10,572,761
Total U.S. Department of Interior				10,913,484
U.S. Department of Justice				
<i>Wyoming Department of Corrections</i>				
PRI Grant	16.202	072208UW8	WYCORR49716	102
Total U.S. Department of Justice				102
U.S. Department of Transportation				
Other				
<i>Wyoming Department of Transportation</i>				
Comparing Crash Trends and Severity in the Northern Rocky Mountain Region	20	091910UW1	1000899	3,553
Geotechnical Limit to Abutment Scour	20	091910UW1	1000899B	20,586
Quantifying the Impact of Very Heavy Vehicle Proportion on Rural Freeways	20	091910UW1	1000899D	54,416
<i>North Dakota State University</i>				
Effectiveness of Using Recycled Asphalt Materials (Rap) and Other Dust Suppressants in Gravel	20	MPC-287	NDSU48507	-
Comprehensive Transportation Safety Evaluation Prog in the State of WY	20	MPC-271	NDSU48508	14,134
MPC Grad Assistantship/Univ Trans Cntrs Prog	20	091808UW1	NDSU48510GA	4,209
Pavement Design Guide/Univ Trans Cntrs Prog	20	091808UW1	NDSU48510PDG	26,599
Recycled Asphalt Materials/Univ Trans Cntrs Prgm	20	091808UW1	NDSU48510RAP	42,737
Rural Road Safety Prog/Univ Trans Cntrs Prog	20	091808UW1	NDSU48510RRSP	51,029
I-80 Dynamic Message Signs/Univ Trans Cntrs Prog	20	091808UW1	NDSU48510YNG	(1,571)
Mountain Plains Consortium	20	MPC-110909UW1	NDSU48511BOYLES	994
Mountain Plains Consortium	20	MPC-110909UW1	NDSU48511GA	8,086
Mountain Plains Consortium	20	MPC-110909UW1	NDSU48511GRAVEL	34,261
Mountain Plains Consortium	20	MPC-110909UW1	NDSU48511PDG	28,161
Mountain Plains Consortium	20	MPC-110909UW1	NDSU48511PUCKT	40,747
Subtotal Other				327,941
Federal Highway Administration				
<i>Arora & Associates</i>				
Integrated Bridge Project Delivery and Life Cycles Management	20	DTFH61-06-D-00037	ARORA47616EXMT	8,372
Integrated Bridge Project Delivery and Life Cycles Management	20	DTFH61-06-D-00037	ARORA47616USL	339
<i>HDR Engineering</i>				
Development of Guidelines for Recommended Practice for Live-Deflection Serviceability of Co	20	DTFH61-07-D-0004	HDR48055	-
<i>Parsons Brinckerhoff</i>				
Updating of Course 132014 Drilled Shafts/Construction Procedures and Design Methods	20	052507UW1	PARSON48712	1,611
<i>Science App. International Corp.</i>				
Southern WY I-80 Dynamic Message Signs Evaluation	20	4400149136	SAIC48776	-
<i>Wyoming Department of Transportation</i>				
Treatment Options to Mitigate Vortex Shedding in High-Mast Pole	20.205	112009UW1	WYDOT40003F	-
Rural Variable Speed Limit Systems: Phase II	20.205	051210UW2	WYDOT40281F	60,114
Rural Variable Speed Limit Systems: Phase II	20.205	051210UW2	WYDOT40281NF	14,434
Statewide Mesoscopic Traffic Simulation for Wyoming	20.205	051110UW3	WYDOT40283F	33,487
Using Road Profilers	20.205	060410UW2	WYDOT40321F	11,840
Evaluating the Risk of Alkali-Silica Reaction In WY Through Inter-Laboratory Investigation of	20.205	083006UW4	WYDOT49856EXT	-
Evaluating the Risk of Alkali-Silica Reaction In WY Through Inter-Laboratory Investigation of	20.205	083006UW4	WYDOT49856USL	18,309
Its System To Reduce High Wind Crashes On I-25 Near Bordeaux,Wy	20.205	082207UW2	WYDOT49859	37,000
Variable Speed Limit System for I-80 Elk Mtn Corridor	20.205	082207UW3	WYDOT49860	41,285
Effectiveness of Using Recycled Asphalt Materials (Rap)/Other Dust Suppressants On Gravel R	20.205	082207UW4	WYDOT49861	19,296
Bridge Deck Evaluation	20.205	012709UW2	WYDOT49863F	5,693
Bridge Deck Evaluation	20.205	012709UW2	WYDOT49863NF	47,371
Bridge Deck Evaluation	20.205	012709UW2	WYDOT49863SUBF	4,000
Gravel Roads Management	20.205	050909UW3	WYDOT49864F	-
<i>Wyoming State Park / Historical Sites</i>				
SHPO - Monuments and Markers Web Database	20.205	100308UW2	WYSPHS49796	-
Subtotal Federal Highway Administration				303,151
National Highway Traffic Safety Administration				
<i>Wyoming Department of Transportation</i>				
WYDOT \ WyGIS Collaborative Roads Data Creation Project Plan	20.610	091109UW1	WYDOT49866	44,652

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U.S. Department of Transportation (continued)				
Research and Innovative Technology Administration				
<i>Oregon State University</i>				
Durability Assessment of Recycled Concrete: Phase II	20.701	K9675A-A	1001044	\$ 11,581
Durability Assessment of Recycled Concrete Aggregates for use in New	20.701	K9633A-A	OSU40006	16,508
<i>South Dakota State University</i>				
Novel Recoverable Enzyme Nanoparticles for Cellulose Hydrolysis	20.761	3TL149	SDSTU48786	76,701
Subtotal Research and Innovative Technology Administration				104,790
Total U.S. Department of Transportation				780,534
U.S. National Aeronautics and Space Administration				
<i>Jet Propulsion Laboratory</i>				
Beyond the Peak: Resolved Far-infrared Spectral Mapping of Nearby Galaxies with SPIRE/FTS	43	1434795	1001150	-
Local Volume Legacy	43	1367819	JPL48247	6,839
KINGFISH	43	1371767	JPL48248	24,669
Extended Disks	43	1376509	JPL48249	2,525
Cloudsat Level 2 Radar Only and Combined Radar Lidar Cloud Senario Classification Standard	43	1270909	JPL48251IC	126,909
The Local Volume Legacy Survey	43	1310213	JPL48257LVLS	-
5 MJY Extragalactic Spectroscopic Survey	43	1310213	JPL48257MJY	-
The Local Volume Legacy Survey	43	1336000	JPL48258LVLS	655
The 5mJy Extragalactic Spectroscopic Survey	43	1336000	JPL48258MJY	29,040
Doubling the Sample of Bright Lensed LBGs Observed by Spitzer	43	1379294	JPL48259	20,187
<i>Barron Associates</i>				
Active Flow Control with Adaptive Design Techniques for Improved Aircraft Safety	43	369-SC02	BARRON47678	-
<i>University of North Dakota</i>				
UMAC-Latchininsky	43.000	1180-16116	1000953	28,047
UMAC-Buss	43.000	1180-16116	1000953B	8,116
Remote Sensing Education and Research - Land Management (UMAC)	43.000	UNDO015364 03	NDUNV40037	18,588
Pest Monitoring in Northern Great Plains and Central Asia	43.000	UNDO015364 02	NDUNV40037LTCH	34,185
K-12 Geospatial Learning Activity Database Development	43	UND0014026	NDUNV48604BUSS	2,351
Remove Sensing of Rangeland Pests	43	UND0014026	NDUNV48604LTCHN	2,744
Remote Sensing Based Natural Resource Mgt Activities in WY through Outreach	43	UND0014026	NDUNV48604SVNPL	-
<i>Assoc. of University for Research and Astro.</i>				
ANGST	43	C10644A	AURA47622	-
<i>University of California</i>				
AMANTISS	43.000	00006399	CAUNV47817	2,644
<i>Colorado State University</i>				
UW King Air Research Aircraft N2UW with Wyoming Cloud Radar and Wyoming Cloud Lidar	43	204498	CSU47881	597,894
<i>Iowa State University</i>				
Intermediate-Mass Star Formation	43	422-21-06A 422-21-06A	IASTUNV40216	36,296
<i>North Dakota University</i>				
UMAC	43.000	UNDO015364 01	NDUNV40309	80,942
Total U.S. National Aeronautics and Space Administration				1,022,631
U.S. National Endowment for the Humanities				
<i>Wyoming Humanities Council</i>				
10 Year Follow Up on Afghan Women's Project	45	002-11	1000991	2,341
<i>WCH-Waggener</i>				
WY's Recent Energy Boom: An Oral History Program	45.129	008-10	WCH40288	9,977
Total U.S. National Endowment for the Arts				12,318
U.S. National Science Foundation				
<i>Z4-Energy - Walrath</i>				
Composite Wind-Turbine Blade Design	47	051110UW4	Z4ENERGY40284	23,811
<i>Southern University at Baton Rouge</i>				
Thermoelectric Materials for Energy Harvesting	47.041	OSP-02-8300-2009-0052 PO90207	SUBR48875	52,231
<i>California Institute of Technology</i>				
Powering the Planet	47.049	68D-1086090	CALTECH47740	118,893
<i>University of California</i>				
Erosion and Weathering, Southern Sierra CZO	47.050	EAR-0725097-UWYO	CAUNV47816	118,446
An Integrated Geomagnetic/Petrologic Study of the Dufek Complex	47.078	10266930	CAUNV47808ONCM	3,882
<i>University of Southern California</i>				
F3DT Southern California	47.050	129095	SCAUNV48810	(7,085)
Seismic Source Inversion	47.080	129559	SCAUNV48811	8,300
<i>Cold Spring Harbor Laboratory</i>				
Protein Markers/Maize Cell	47.074	52160113	1000971	216,293
Cell Biology/Genomics Characterizing Subcellular Compartments In Maize/Flourescent Protein	47.074	22520112	CSHL47950EXT	2,745
Cell Biology/Genomics Characterizing Subcellular Compartments In Maize/Flourescent Protein	47.074	22520112	CSHL47950USL	53,558
Cell Genomics Subcellular	47.074	22550512	CSHL47950USL2	63,622
Cell Genomics Subcellular	47.074	22550512	CSHL47950WG	46,953
Cell Genomics Subcellular	47.074	22550512	CSHL47950WGEXT	14,572
<i>Colorado State University</i>				
Shortgrass Steppe Long Term Ecological Research	47.074	G-3080-1	CSU47829	39,266
Targeted Partnership	47.076	G-3062-3	CSU47835	120,736
<i>Dartmouth College</i>				
Genetic Analysis of Natural Variation in the Control of Water Use Efficiency and Response to I	47.074	837	1001079	80,858
QTL Mapping in B. Rapa	47.074	DB-0605736	DARTMTH47955	289,377

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U.S. National Science Foundation (continued)				
<i>Northeastern University</i>				
Self-Efficacy and Retention in Engineering	47.076	501739P0902791	NRTHESTN48684	\$ 7,564
<i>University of Northern Colorado</i>				
Mathematics Teacher Leadership Center	47.076	GKA09-0072	UNC48987PART	139,059
Mathematics Teacher Leadership Center	47.076	GKA09-0072	UNC48987USL	194,764
Total U.S. National Science Foundation				1,587,845
U.S. Environmental Protection Agency				
<i>Wyoming Department of Environmental Quality</i>				
Best Management Practices (BMPs)	66.460	091910UW6	1000909	7,731
Evaluation of Best Management Practices (Bmps) To Protect Groundwater Quality In Goshen (66.460	032007UW1	WYDEQ49806	-
Evaluation of Best Management Practices (Bmps) To Protect Groundwater Quality In Goshen (66.460	032007UW1	WYDEQ49806EWC	-
<i>Colorado School of Mines</i>				
Impacts/Geologic CO2 Sequestra	66.509	400114	COMINES40323	32,264
<i>University of Montana</i>				
Wetland Indicators and Assessment	66.512	PG09-25709-02	MTUNV48443	26,187
Total U.S. Environmental Protection Agency				66,182
U.S. Department of Energy				
<i>Wyoming Business Council</i>				
Energy Efficiency Improvements for Wyoming Public Service Sector Facilities	81	061405UW1	WBC49436	5,198
<i>Research Partnership to Secure</i>				
Treatment and Beneficial Reuse of Produced Waters Using a Novel Pervaporation-Based Irriga	81	09123-11	1000595	26,681
<i>Battelle Energy Alliance</i>				
Interaction for Advanced Visualization using Immersive Environments; touch-based interaction	81	00112423	1001111	12,787
<i>Battelle Memorial Institute</i>				
Implicit Price of Carbon: Financial Incentives	81	00089132	BATLL47518	-
Gasification Process Modeling	81	00092813	BATLL47701	-
<i>Idaho National Lab</i>				
Coal Gasification and Products Feasibility	81	00077996	INEEL48192	16,721
<i>Jupiter Oxygen Corp.</i>				
Mercury Removal from Gas Derived from Combustion of Coal	81	101-100	JUPTR48227	4,648
<i>Lawrence Livermore National Lab</i>				
Error Estimation for Pore Scale Simulations	81	B583959	LLNL48365	2,661
<i>Pacific Northwest National Lab</i>				
The Center for Molecular Electrocatalysis	81	102475	PCFCNW48717	245,062
<i>Colorado School of Mines</i>				
Microbial Enhancement of Coal Bed Methane	81	4-42939/17020	COMINES47866	45,669
<i>Colorado State University</i>				
Copper Zinc Tin Sulfide Solar Cells	81	G-3951	CSU47823	34
<i>Purdue University</i>				
Automobile Storage of Hydrogen in Ammonia Borane	81	4105-31784	PURDUEUNV48753	14,708
<i>Wyoming Department of Commerce</i>				
Solar Pumping System/Glendo	81.041	071097UW2	WYCOMMERCE9483	654
<i>Northern Arizona University</i>				
Synthesis of Existing Datasets + Implications of Altered Precipitation for Carbon/Water Dynan	81.049	MPC35TB-A1	NAZU48565UCSC	924
Synthesis of Existing Datasets + Implications of Altered Precipitation for Carbon/Water Dynan	81.049	MPC35TB-A1	NAZU48565UNLV	(119)
Synthesis of Existing Datasets + Implications of Altered Precipitation for Carbon/Water Dynan	81.049	MPC35TB-A1	NAZU48565USL	19,836
Direct/Indirect Effects of Warming,Elevated Co2 and Plant Invasion On Carbon and Water Cyc	81.049	MPC 35VC-01	NAZU48566	8,550
Direct/Indirect Effects of Warming,Elevated Co2 and Plant Invasion On Carbon and Water Cyc	81.049	MPC 35VC-01	NAZU48566PNDL	8,043
<i>Nevada University - Ogle</i>				
Carbon Balance of Deserts	81.049	10-X05	NVUNV48636	2,255
<i>Western Research Institute</i>				
Gasification Kinetics - Drop Tube Reactor	81.089	903015 TO36	WRI49416	-
Student Labor and Laboratory Facility Use	81.089	903015 TO 34	WRI9406CIV	10,711
<i>HARC - Dolan</i>				
RPSEA Pecos Low Impact Roads Project	81.089	08122-35 R09	HARC48106USL	6,674
<i>Montana State University</i>				
Big Sky Partnership Phase II of DOE C Sequestration Project	81.089	G296-08-W0831	MTSTU48405ECON	14,564
Big Sky Partnership Phase II of DOE C Sequestration Project	81.089	G296-08-W0831	MTSTU48405EOR	33,688
Big Sky Regional Carbon Sequestration Partnership - Phase III	81.089	G293-09-W2512	MTSTU48406	-
Measurement-Based Stability Assessment	81.122	061506UW2	MTUNV48440ICR	29,495
Total U.S. Department of Energy				509,444
U.S. Department of Education				
<i>Wyoming Department of Education</i>				
Effects of Instructionally Supportive Assessment	84	030806UW1	WDE49452	(97)
WY AIM Clearinghouse	84.027A	120909UW2	WDE40014	87,731
CCMI	84.366B	20090150T2BW	WDE49456	56,251
EASMI	84.366B	051809UW3	WDE49457	73,009
<i>University of Missouri</i>				
Development of a Multi-Faceted, Comprehensive, Vocabulary Instructional Program for the Up	84	C00031837-1	1001067	38,312
Participant Support for 1001067	84.305	C00031837-1	1001067A	8,425
<i>National Education Association</i>				
Longitudinal Study/Change in Teacher Preparation	84.215	091195UW1	NATLEDUC8473	832
<i>Fremont - Drever</i>				
Dubois' 21 CCLC-Funded After School Programs Evaluation	84.287	042910UW3	FRMNT40267	3,908
Total U.S. Department of Education				268,371

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U.S. Department of Health and Human Services				
Other				
<i>University of Texas</i>				
Sheep Research	93	100705UW1	TXUNV48903	\$ 18,166
Administration on Aging				
<i>Wyoming Department of Health</i>				
Stipend for Diabetes Workshops	93.048	803105UW4	WYHLTH46908MRTN	12,400
Stipend for Diabetes Workshops	93.048	083105UW4	WYHLTH46908WDS	21,179
Subtotal Administration on Aging				33,579
Center for Medicare and Medicaid Services				
<i>University of Colorado</i>				
WY Occupational Hwy Fatalities & EMS Accessibility	93	FY11.347.008	1000989	5,726
National Institute of Health				
<i>Colorado State University</i>				
Development of a Novel Subunit Vaccine Targeting Multiple Alphaviruses: Rocky Mountain R	93		1001105	23,761
Development of a Novel Subunit Vaccine Targeting Multiple Alphaviruses	93	G-7809-1; Amend 1	CSU40392	155,321
Development of a Novel Subunit Vaccine Targeting Multiple Alphaviruses	93.856	G-7809-1	CSU47880	(62)
<i>University of Colorado, Denver</i>				
RNAi Core	93.273	FY09.495.001	COUNV47846	(7,512)
RNAi Core	93.273	FY09.495.001	COUNV47848	23,703
<i>University of Washington</i>				
Onset of Muscle Fatigue	93.389	600864	WAUNV49389	-
Macrophage Migration Inhibitory Factor in the Heart	93.389	625456	WAUNV49390	-
<i>Ovita Limited</i>				
GDF9 + BMP15 Peptides as Immunogens in Sheep Ovulation	93.396	111703UW1	OVITA8659	6,096
<i>Louisiana State University</i>				
Mechanisms of Protection Against Alpha-Synuclein-Induced Oxidative Stress	93.853	040708UW1	LSU48292	10,221
<i>University of Kentucky</i>				
HMS Phenotype of Yersinia Pestis	93.855	3048105790-10-287	UNVKY40032	21,583
<i>Paratechs Corporation</i>				
Enhancing Glycoprotein Expression in the Baculovirus Expression System	93.859	091910UW3	1000465	33,050
<i>University of Texas</i>				
Tanzanian AIDS Prj-TAPP S3	93.279	0007196A	1000959	14,988
Tanzanian AIDS Prevention Project Stigma and Social Support Study (TAPP S3 Study)	93.279	0007196A	TXUNV48904	16,013
<i>University of Pittsburgh</i>				
Development of Novel Single-Molecule Approaches for Nanoscale Study of Helicases	93.859	111318-1	PITTUNV48720IC	53,257
Subtotal National Institute of Health				350,419
Office of the Secretary				
<i>Wyoming Department of Health</i>				
Health Disparity State Plan Evaluation	93.296	060910UW5	WYHLTH40370	28,841
Public Health Service				
<i>Wyoming Department of Health</i>				
Select Agent Room and Bsl-3 Ag Bldg Modifications	93.283	071205UW2	WYHLTH46909	115,408
<i>AspenBio</i>				
Reproductive Biotechnology Transfer	93.864	011502UW1	ASPENBIO7656	16,472
Subtotal Public Health Service				131,880
Substance Abuse and Mental Health Services Association				
<i>State of Oregon</i>				
Oregon SPF-SIG Evaluation	92.243	132917	1000955	159,261
Total U.S. Department of Health and Human Services				727,872
U.S. Corporation for National and Community Service				
<i>Learn and Serve Wyoming</i>				
Learn and Serve Wyoming	94.004	022409UW2	LEARNWY48288	316
Total U.S. Corporation for National and Community Service				316
U.S. Department of Homeland Security				
<i>Texas A&M</i>				
Livestock-Wildlife Interactions	97.061	570679	1000800	39,134
Total U.S. Department of Homeland Security				39,134
U.S. Agency for International Development				
<i>University of California</i>				
Developing Institution	98	135-25-27 MOD 27-0	CAUNV47805USL	-
<i>Virginia Polytech Institute</i>				
Conservation Agriculture Production Systems in Eastern Uganda and Western Kenya	98.001	425966-19354	VATECH40029	206,385
Total U.S. Agency for International Development				206,385
TOTAL RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				
ARRA - RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				
ARRA - U.S. National Science Foundation				
<i>University of Southern California</i>				
PetaShake2	47.082	138816	SCAUNV48812	39,923
<i>Black Hills State University</i>				
Development of a Web-Accessible Database of the Vascular Plants from the Missouri Plateau, I	47.082	UW-851000001	BLKHL547521	23,076
Total ARRA - U.S. National Science Foundation				62,999

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U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
ARRA - U.S. Department of Energy				
<i>University of Montana</i>				
Mode Meter Development for WISP	81	110310UW2	1000768	\$ 184,568
<i>University of Utah</i>				
Development of Chemical Model to Predict the Interactions between CO2 and Rock in EGS Re	81.087	091910UW2	1000366	35,413
<i>Wyoming Game and Fish</i>				
Wildlife DSS - WGF	81.122	100910UW5	1000729	41,059
<i>University of Minnesota</i>				
Electric Power Education Consortium	81.122	A000211574	1000986	1,299
Total ARRA - U.S. Department of Energy				262,339
ARRA - U.S. Department of Health and Human Services				
National Institute of Health				
<i>University of Georgia</i>				
Research Resource for Integrated Glycotechnology	93.701	RU549-309/4693318	GAUNV40034	272,382
<i>Oregon Health & Science University</i>				
A Ram Model of Neuroendocrine Function	93.701	GPHY0150ST WYOMING	ORHSUNV48709	65,294
A Ram Model of Neuroendocrine Function	93.701	GPHY0150ST WYOMING	ORHSUNV48709ALX	109,429
Subtotal National Institute of Health				447,105
Total ARRA U.S. Department of Health and Human Services				447,105
TOTAL ARRA - RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				772,443
TOTAL RESEARCH AND DEVELOPMENT - PASS-THROUGH FUNDING				\$ 18,222,076
OTHER PASS-THROUGH FUNDING				
U.S. Department of Agriculture				
Agriculture Marketing Service				
<i>Wyoming Department of Agriculture</i>				
County Facilities for Use as Kitchen Incubators	10.156	121808UW1	WYAG46729	\$ (519)
High Tunnel Construction and Use for Specialty Food Production	10.170	011711SA3	1001022	2,813
WY Specialty Crops and Local Foods Project	10.170	012310UW2	WYAG40048	713
High Tunnel Construct Wksp	10.170	022710UW9	WYAG40162	6,215
<i>Wyoming Farmers Marketing Association</i>				
Chef Demonstration	10.169	080608UW4	WFMA46437	-
Subtotal Agriculture Marketing Service				9,222
Food and Nutrition Service				
<i>Wyoming Department of Education</i>				
Youth Nutrition Education	10.574	022710UW3	WDE40090	4,476
National Institute of Food and Agriculture				
<i>Colorado State University</i>				
Water Resources Research, Education and Extension	10.303	G-1483-2	CSU47836	71,836
<i>Kansas State University</i>				
4-H/Military Club Grant	10.500	S11104	1000963	12,479
Military 4-H Grant	10.500	S09041	KSU46164	88,610
KSU 4-H Military Program	10.500	S10098	KSU46166	6,164
<i>University of Nebraska</i>				
Public Deliberation CoP	10.500	26-6365-0001-348	1000993	14,740
<i>Utah State University</i>				
2010 Western SARE Indian Country Grants	10.500	100906015	1000781	6,093
2010 Western SARE PDP State Implementation Grants	10.500	100906014	1000782	62,959
2010 SARE PDP State and Territory	10.500	100906014	1000782A	9,181
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442CA	10,500
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442CO	4,500
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442HI	4,500
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442ID	4,494
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442MC	1,980
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442NM	4,498
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442NTM	11,610
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442NV	4,500
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442OR	15,000
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442UT	10,500
2009 Western SARE PDP State Implementation Grants	10.500	90757012	UTSTUNV46442WA	4,500
2009 SARE/NACAA Fellows Program	10.500	90757004	UTSTUNV46448	11,970
Western Region SARE PDP Administration	10.500	061554009	UTSTUNV46459ADM	37,998
Western Region SARE PDP	10.500	061554009	UTSTUNV46459NV	-
SARE Extension Educator Survey Phase 1	10.500	061554011	UTSTUNV46460EES	7,200
Western Region SARE PDP State Grants PDP	10.500	061554011	UTSTUNV46460PDP	215
Western Region SARE PDP State Grants WY	10.500	061554011	UTSTUNV46460WY	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466AK	6,010
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466AZ	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466CO	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466GM	1,528
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466HI	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466ID	4,500

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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 Agriculture (continued)				
National Institute of Food and Agriculture (continued)				
<i>Utah State University (continued)</i>				
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466MC	\$ 15,000
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466MT	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466NM	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466NTM	2,582
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466NV	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466OR	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466GUT	4,500
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466WA	-
2008 Western SARE PDP Grants	10.500	080827014	UTSTUNV46466WY	795
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467AK	239
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467AK2	226
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467AZ	524
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467AZ2	-
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467NV	900
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467OR	2,100
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467OR2	2,100
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467UT2	2,098
2008 Western SARE FRTEP Grants	10.500	080827013	UTSTUNV46467WY2	1,124
SARE/NACAA Fellows Program	10.500	080827011	UTSTUNV46469	22,574
2008 Western SARE PDP Administrative Support	10.500	080827010	UTSTUNV46470	4,998
SARE PDP Extension Educator Survey	10.500	080827015	UTSTUNV46471	2,288
SARE Extension Educator Survey - Phase 2	10.500	080827015	UTSTUNV46471EES	7,500
2009 Western SARE PDP Administrative Support	10.500	090757005	UTSTUNV46472	121,694
2010 Wyoming Master Cattleman Program	10.500	G002513	WASTU46321	2,555
Implement SARE PDP for WY	10.500	C029759	UTSTUNV7225	2,661
<i>Wyoming Department of Family Services</i>				
Wyoming 3-Year SNAP-Ed Plan State and Counties	10.551	101010UW1	1000868	1,005,807
Wyoming 3-Year SNAP-Ed Plan WRIR	10.551	101010UW1	1000868A	150,682
Wyoming 3-Year SNAP-Ed Plan	10.551	101010UW1	1000868B	28,590
Wyoming 3-Year SNAP-Ed Plan	10.551	101010UW1	1000868C	183,743
Wyo Food Stamp Nutrition Ed 2009	10.551	092308UW1	WYFMSV7418NIOBR	-
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419ALBNY	5,958
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419BIGHN	21,131
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419CMPBL	5,268
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419CNVRS	6,947
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419FREMT	18,485
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419GOSHN	2,281
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419JOHN	1,950
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419LARAM	11,965
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419LNCLN	15,259
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419NIOBR	5,516
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419NTRNA	21,820
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419PARK	6,084
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419PLATT	2,059
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419SHER	16,793
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419STATE	145,894
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419SWEET	7,839
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419UINTA	5,022
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419WESTN	7,542
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419WHTSP	16,957
Wyoming SNAP-Ed Plan	10.561	092909UW1	WYFMSV7419WRIR	56,932
Subtotal National Institute of Food and Agriculture				<u>2,365,047</u>
Rural Development				
<i>Wyoming Community Network</i>				
Wyoming Community Network	10	111110UW2	1000984	9,011
Total U.S. Department of Agriculture				<u>2,387,756</u>
U.S. Department of Commerce				
National Institute of Standards and Technology				
<i>National Growth through Innovation</i>				
Deployment of a Comprehensive Growth Acceleration Program, the Innovation Engineering Bl	11.611	010411SA1	1001000	37,154
Total U.S. Department of Commerce				<u>37,154</u>
U.S. Department of Defense				
U.S. Army				
<i>DeltaNu</i>				
Stand-off Raman	12	032409UW2	DELTAU46056	1,950
<i>Kennon</i>				
Cabin Insulation System for the V-22	12	060606UW3	KENNON46173	2,711
<i>Academy of Applied Science</i>				
WY CO Junior Science and Humanities Symposium	12	110609UW2	AAS46022	1,893
Subtotal U.S. Army				<u>6,554</u>
Total U.S. Department of Defense				<u>6,554</u>

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Year Ended June 30, 2011

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				
Center for Medicare and Medicaid Services-Wyoming Department of Health <i>Wyoming Department of Health</i> ICAP Administration	13.714	072004UW1	WYHLTH46818	\$ 139,841
Total U.S. Department of Health and Human Services				<u>139,841</u>
U.S. Department of Interior				
Bureau of Land Management <i>Wyoming State Parks and Cultural Recreation</i> Cultural Resource Internship	15.224	111110UW4	1000982	28,540
<i>Oregon State University</i> Assessment of Social and Economic Capabilities	15.225	L0117A-A	ORSTUNV46281BLV	-
Assessment of Social and Economic Capabilities	15.225	L0117A-A	ORSTUNV46281TLR	-
Subtotal Bureau of Land Management				<u>28,540</u>
Fish and Wildlife Service <i>Wildlife Trust</i> Corporate Economic Prediction of EID Impacts II	15	JPS 02	WLDLFR46331	13,971
Geological Survey <i>America View</i> WyomingView - 2008-09	15	AV08-WY01	AMVIEW46007	7,270
National Park Service <i>Grand Teton National Historical Association</i> Research Workshop	15	110905UW2	GTNHA46185	1,940
Office of Surface Mining <i>Wyoming Department of Environmental Quality</i> AML Funds for Utilities	15.252	2010-04	1001026	1,954,956
AM Funds for Digital Collections	15.252	2010-04	1001026B	914,076
AML Funds for Library Acquisitions	15.252	2010-04	1001026C	675,406
Utilities	15.252	012810UW3	WYDEQ40064INS	1,023,300
Uranium Research Center	15.252	082809UW2	WYDEQ46764	154,082
Advancement of Energy Resources	15.252	090808UW1	WYDEQ4981HLD	-
Subtotal Office of Surface Mining				<u>4,721,820</u>
Total U.S. Department of Interior				<u>4,773,541</u>
U.S. Department of Justice				
<i>Wyoming Division of Victims Service</i> VAWA Portion of DVS Needs Assessment	16.588	013011SA4	1001036B	3,434
<i>Justice Research and Statistical Association</i> JRSA/BJIS Multi-State Parole Revocation Study	16.734	WY11-2009-001	JRSA46171	6,123
Total U.S. Department of Justice				<u>9,557</u>
U.S. Department of Transportation				
Federal Highway Administration <i>Wyoming Department of Transportation</i> Wyoming LTAP (Local Technical Assistance Program) Center	20.205	010411SA2	1001004	15,909
NonFed Portion of WY LTAP Ctr 1001004	20.205	010411SA2	1001004A	3,284
Wyoming Technology Transfer Center	20.205	010511SA1	1001005	67,614
Wyoming LTAP Center	20.205	121409UW2	WYDOT40017F	940
Wyoming LTAP Center	20.205	121409UW2	WYDOT40017N	613
Wyoming Technology Transfer Center	20.205	121409UW3	WYDOT40018	107,997
Wyoming Rural Road Safety Program	20.205	021809UW1	WYDOT46893	1,917
Wyoming Rural Road Safety	20.205	021809UW1	WYDOT46893IC	114,324
<i>Design Workshop</i> Casper Comprehensive Plan	20.205	021110UW4	DWI40072	-
Subtotal Federal Highway Administration				<u>312,598</u>
Federal Transit Administration <i>Wyoming Department of Transportation</i> FY11 5311 Maintenance Grant	20.500	5311-11-FTA-02	1000792B	62,461
FY11 5311 Operating Grant	20.509	5311-11-FTA-02	1000792	445,249
FY11 5311 Admin Grant	20.509	5311-11-FTA-02	1000792A	77,872
5311 Operating, Administrative and Capital Grant for FY10	20.509	5311-10-FTA-02	WYDOT46332ADMIN	5,175
5311 Operating, Administrative and Capital Grant for FY10	20.509	5311-10-FTA-02	WYDOT46332OPER	26,414
5311 Operating and Admin Grant for FY09	20.509	5311-09-FTA-02	WYDOT46890OPER	(128)
Level II Design for Transit Facility	20.515	5304-11-FTA-52	1001094	82,859
Planning Funds	20.515	5304-10-FTA-52	WYDOT40077	22,528
Traffic Counts	20.515	112108UW3	WYDOT46486USL	2,448
Subtotal Federal Transit Administration				<u>724,878</u>
National Highway Traffic Safety Administration <i>Wyoming Department of Transportation</i> Traffic/DUI Enforcement Grant	20	402/154AL	1000981	15,316
Wyoming Driver Survey 2010	20.600	644	1000883	25,859
Selective Traffic Enforcement Grant Program	20.600	09-410-01H 09-PT05B	WYDOT46894NONDU	15
University of Wyoming SafeRide Program	20.607	FY2010-154AL06	WYDOT46344	12,994
Selective Traffic Enforcement Grant Program	20.607	10-154ALAS 10-PT05AS	WYDOT46352DUI	8,010
Selective Traffic Enforcement Grant Program	20.607	10-154ALAS 10-PT05AS	WYDOT46352NONDU	6,783
Subtotal National Highway Traffic Safety Administration				<u>68,977</u>
Total U.S. Department of Transportation				<u>1,106,453</u>

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Year Ended June 30, 2011

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. National Endowment for the Arts and Humanities				
<i>Wyoming Arts Council</i>				
Art Mobile Outreach	45.025	4313115	1000839	\$ 4,677
Snowy Range Dance Festival	45.025	3905134	1000854	5,706
WAC Folk Arts-Andrea Graham	45.025	4306185	1000869	22,886
Sculpture: A Wyoming Invitational, Public Art in Laramie	45.025	4603023	1000997	28
Wyoming Arts Council - Diwali Night	45.025	3415882	WAC40238	2
Art in Unlikely Places: Creativity and Building Stronger Wyoming Communities	45.025	3911995	WAC40374	1,500
Ashley Lucas Prison Tour	45.025	4281118	WAC40445	1,500
Summer Teaching Institute	45.025	4289935	WAC40455	3,000
Gallery 211	45.025	2806900	WAC46234	334
WAC Folk Arts	45.025	3345811	WAC46359	5,390
Snowy Range Summer Dance Festival	45.025	3285241	WAC46474	26
<i>Wyoming Humanities Council</i>				
Doing Time: Through the Visiting Glass	45.025	OP 004-10	WCH40465	750
Mongolian Cultural Event	45	OP 003-10	WCH40257	-
Language, Culture and History Conference	45	110-10	WCH40389	1,901
Bollywood Cinema	45.129	114-10	1000934	1,702
General Support for Speaker Series and Graduate Assistant	45.129	013011SA5	1001034	3,800
The Art of the Hunt	45.129	106-10	WCH40085	1,392
Opening Day Baseball Project	45.129	103-10	WCH40185	-
Buddhism in the American West	45.168	WTP014-10	1000946	500
Total U.S. National Endowment for the Arts and Humanities				55,094
U.S. National Science Foundation				
<i>Institute for Global Environmental Strategies</i>				
Online Earth Science Education	47.050	9055-001	IGES47060	8,236
<i>Natureserve</i>				
NSF Handheld Field Inventory and Mapping Tools	47.074	WY-013-FY10	NATSRV46209	6,343
<i>Tibbets, Teresa</i>				
Minority Postdoctoral Research Fellowship	47.074	082905UW1	TIBBETS46375	1,347
Total U.S. National Science Foundation				15,926
U.S. Environmental Protection Agency				
<i>Wyoming Department of Environmental Quality</i>				
Rural Living in WY Small Acreage Conservation Education and Outreach Project	66.460	110407UW8	WYDEQ47420	37,184
Pollution Prevention	66.605	101205UW5	WYDEQ46762	22,500
<i>Wyoming Department of Health</i>				
Promoting Radon Awareness	66.032	110308UW1	WYHLTH46897	13,338
Total U.S. Environmental Protection Agency				73,022
U.S. Department of Energy				
<i>Wyoming Business Council</i>				
Science Fair Student Awards	81.041	080904UW2	WBC46506	1,000
<i>Krell Institutes</i>				
DOE Graduate Fellowship	81.049	080608UW2	KRELL47040	5,475
Total U.S. Department of Energy				6,475
U.S. Department of Education				
<i>Natrona County</i>				
Natrona County American Cowboy Coalition	84	191641	NTRNA46243	5,805
<i>Wyoming Department of Education</i>				
Common Core of Knowledge and Skills-Science	84	011901UW2	WDE6499	456
Portfolio Analysis	84.027A	95AH0001286	WDE6783	10,560
21st CCLC 2010	84.287C	031410UW1	WDE40165	12,125
Wyoming's 21st Century Community Learning Centers	84.287C	121008UW3	WDE46895	-
Wyoming's 21st Century Community Learning Centers	84.287C	121008UW3	WDE46895CITS	-
Prof. Dev.: Instr.Fac. Working with RtL and PBIS	84.323A	082809UW1	WDE46767	-
State Wide WY State Professional Development Grant	84.328M	071707UW2	WDE46643	-
Flooding the Fields with Problem Based Learning	84.366B	110150T2BA1	1001055	64,055
Ready to Learn Math	84.366B	110150T2BA3	1001056	14,305
Place Learning and Civic Engagement	84.366B	110150T2BA2	1001068	17,061
CCEMI	84.366B	022710UW7	WDE40097	94,157
QR STEM	84.366B	022710UW8	WDE40098	105,619
EASMI	84.366B	100150T2BA0	WDE40241	37,421
R21 Project	84.366B	100150T2BA1	WDE40271EXT	18,924
R21 Project	84.366B	100150T2BA1	WDE40271USL	172,169
QR STEM	84.366B	051809UW2	WDE46694	46,276
Robotics for 21st Century Students (R21 Project, RENEWAL)	84.366B	110150MSPA0	1001130	19,866
<i>Center for Civic Education</i>				
Wyoming/Bolivia Partnership, 2009-2010	84	INT8 5740WB	CTRCIVED40223	85
<i>Wyoming Department of Commerce</i>				
State Student Incentive Program-Leap	84.069A	040589UW1	WYCOMM6700	15,765
<i>Wyoming Department of Health</i>				
Early Childhood Special Education Training	84.181	042194UW3	WYHEALTH7448	57,466
WY Lions Early Childhood Vision Screening Project	84.181A	120205UW1	WYHLTH46847	-

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING
Year Ended June 30, 2011

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 Education (continued)				
<i>Park County</i>				
Evaluate West Park Hospital's US DOE-SDFS Grant to Prevent High-Risk Drinking Among C	84.184H	120909UW1	PARKCO40012	\$ 9,365
<i>Cast</i>				
Nimas Accessible Instructional Materials (Aim) Consortium	84.327S	AIM0709-WY	CAST46045	(2,500)
<i>National Writing Project</i>				
2011-2012 Wyoming Writing Project Continued Funding Application to the National Writing P	84.928A	92-WY01 AMEND 23	1001136	-
National Writers	84.928A	92-WY01 AMEND 21	NATLWRT6336FY10	2,058
National Writers	84.928A	92-WY01	NATLWRT6336FY11	33,985
Total U.S. Department of Education				<u>735,023</u>
U.S. Department of Health and Human Services				
<i>Administration for Children and Families</i>				
<i>Wyoming Department of Health</i>				
Early Childhood Vision Screening Contract	93.558	050909UW4	WYHLTH46368	-
<i>Wyoming Workforce Service</i>				
Third WINDS III	93.558	022710UW4	WYWORK40091	9,848
<i>Wyoming Department of Family Services</i>				
Evaluate Head Start Child Care Demo-Laramie Co	93.575	031401UW2	WYFAMSERV6790	983
<i>Association of University Cent.</i>				
Wyoming Think College	93.632	824-546	1001054	3,662
<i>Wyoming Children's Action Alliance</i>				
Instructional Services Pertaining to the Pathway Program	93.713	020711KP1	1001045	-
Subtotal Administration for Children and Families				<u>14,493</u>
<i>Administration on Aging</i>				
<i>Wyoming Department of Health</i>				
Improving Health Literacy through Medication Management in Older Adults	93.043	120710UW4	1000994	18,031
<i>Wyoming Governor's Office</i>				
Connect Wyoming / Senior Pathways	93.052	102208UW1	WYHLTH46898	(339)
Subtotal Administration on Aging				<u>17,692</u>
<i>Center for Medicare and Medicaid Services</i>				
<i>Wyoming Department of Health</i>				
Administration of the Inventory for Client and Agency Planning (ICAP) Assessment Tool	93	080510UW4	1000766	207,065
WINDS III Survey 2010	93	080510UW3	1000794	40,000
ICAP Surveys	93	061009UW1	WYHLTH46372	25,944
Core Indicators Project	93	061009UW2	WYHLTH46374	10,247
Drug Utilization Review	93	061109UW2	WYHLTH46376	-
Connect WY/Pathways Plus Database	93	012506UW2	WYHLTH46849	32
WY Telehealth Network Matching WDH	93.069	080708UW1	WYHLTH46906	34,683
WY Hospital Preparedness Program	93.069	110907UW3	WYHLTH46926	69,779
Wyoming Health Disparity State Plan Support - Resource Development	93.269	050909UW5	WYHLTH46369	8,493
Drug Utilization Review	93.778	4483	WYHLTH40459	364,981
Project Out Evaluation	93.779	072103UW1	WYHEALTH6709	892
<i>State of Oregon</i>				
Oregon Healthy Teen (OHT) Survey	93	133955	1001040	101,358
Subtotal Center for Medicare and Medicaid Services				<u>863,474</u>
<i>Health Resources and Services Administration</i>				
<i>Northwest Regional Telehealth Res. Center</i>				
Wyoming Telehealth Network	93	030608UW2	WYHLTH46942	15,000
<i>University of Washington</i>				
WWAMI Nursing Technology Collaboration	93.359	660362	WAUNV40004	-
<i>Wyoming Dental Association</i>				
Dental Pipeline Program	93.888	030105UW3	WYDENT46695	9,616
<i>Wyoming Department of Health</i>				
Early Childhood Vision Screening	93.994	011711SA4	1001020	19,086
Subtotal Health Resources and Services Administration				<u>43,702</u>
<i>National Library of Medicine</i>				
<i>University of Utah</i>				
National Network of Libraries of Medicine Yr 6	93	N01-LM-10-055	1001135	12,004
National Network of Libraries of Medicine Year 5 Subcontract	93	052610UW20	UTUNV40341	78,979
Wyoming Aerial Photo Collection	93	2507044-07	UTUNV46481	-
Subtotal National Library of Medicine				<u>90,983</u>
<i>Office of Human Development Services</i>				
<i>Wyoming Department of Health</i>				
Connect Wyoming/Pathways Plus	93.630	090607UW3	WYGOV46535	382
<i>University of Denver</i>				
Western Workforce: A Comprehensive Workforce Project	93.648	SC36793A-05-00 - PO 0103554	1001060	-
Stipend and Travel Portion of 1001060	93.648	SC36793A-05-00 - PO 0103554	1001060A	11,000
Natrona County Workforce Project	93.648	SC36669A-05-00 PO 0096039	DNVRUNV40005EXT	-
Natrona County Workforce Project	93.648	SC36669A-05-00 PO 0096039	DNVRUNV40005USL	5,298
<i>Wyoming Division of Victims Service</i>				
FVPSA Portion of Needs Assessment	93.671	013011SA4	1001036C	954
<i>Wyoming Department of Family Services</i>				
Wyoming Child Welfare Stipend (WSUW)	93.658	102209UW3	WYFMSV46366	2,500
Subtotal Office of Human Development Services				<u>20,134</u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING
Year Ended June 30, 2011

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)				
Office of the Secretary				
<i>Wyoming Department of Health</i>				
Health Conditions about WY Children with DD	93.296	080510UW5	1000826	\$ 12,210
Multicultural	93.296	080610UW1	1000827	4,800
<i>Wyoming Workforce Service</i>				
WINDS III Phase 2	93.296	021110UW6	WYWORK40075	10,000
<i>Wyoming Department of Insurance</i>				
Health Insurance Exchange Feasibility Study	93.525	120710UW3	1000996	63,618
Subtotal Office of Human Development Services				<u>90,628</u>
Public Health Service				
<i>University of Washington</i>				
WY AHEC	93.107	707143	1000956	29,306
Model States AHEC	93.107	670084	WAUNV46329	19,318
<i>Children's Hospital</i>				
Wyoming Access to Care	93.110	8227-TGF004712-03 AMEND 2	CHILDHOSP46062	9,544
Wyoming Access to Care	93.110	8227-TGF004712-03 AMEND 2	CHILDHOSP46062S	1,140
<i>Association of State and Terr. Dental Dir.</i>				
WY Head Start Oral Health Forum	93.110	082702UW1	ASTDD6056	3,163
<i>Northwest Regional Telehealth Res. Center</i>				
Wyoming Telehealth Nursing Training	93.211	032009UW2	NRTRC47115	-
<i>Wyoming Department of Health</i>				
Evaluate WY Leadership Academy	93.230	021003UW4	WYHEALTH6812	1,397
Core Prevention Evaluation	93.959	110410UW3	1000825	107,439
Conduct 2008 WY Prevention Needs Assessment Public/Residential School	93.959	110907UW4	WYHLTH46927PSRS	94
Eval of Prevention Block Grant Evaluation	93.959	012308UW3	WYHLTH46929	41,589
Eval of Prevention Block Grant Evaluation	93.959	012308UW3	WYHLTH46929F	29,864
WyoCARE Program	93.959	061608UW1	WYHLTH46935	(169)
WyoCARE Program	93.959	061608UW1	WYHLTH46935SAPT	264
WyoCARE Program	93.959	061608UW1	WYHLTH46935SPF	-
<i>University of Washington</i>				
Public Health Workforce Devel Initiative	93.249	448700	WAUNV6470	91
Subtotal Public Health Service				<u>243,040</u>
Substance Abuse and Mental Health Services Association				
<i>Northern Arapaho</i>				
Northern Arapaho SPF-TIG Program Evaluation	93	121409UW1	NOARAP40016	87,260
Northern Arapaho SPF-TIG Program Evaluation	93	121409UW1	NOARAP40016MGT	4,557
<i>Northern Wyoming Mental Health</i>				
Mental Illness Stigma Survey in Sheridan County	93.243	021111SA1	1001047	10,207
<i>Wyoming Department of Health</i>				
Mental Health Awareness	93.243	102910UW1	1000977	7,499
Wyoming Youth Suicide Prevention Initiative Evaluation FY 2011	93.243	011711SA5	1001011	37,632
SPF SIG 2010	93.243	AO-2009-615	WYHLTH40010	52,205
SPF SIG 2010	93.243	AO-2009-615	WYHLTH40010MGT	3,203
Wyoming Youth Suicide Prevention Initiative Evaluation	93.243	012310UW9	WYHLTH40061	38,923
Youth Suicide Prevention Int	93.243	012310UW9	WYHLTH40061MGT	10,435
WY Suicide Prevention Survey	93.243	032708UW2	WYHLTH46933	-
<i>Montana State University</i>				
Mispercept/Peer Alcohol Norms	93.276	G131-11-W3257	MTSTU40099	22,396
<i>Project Youth</i>				
Sheridan Comm Ed Fndn Project Youth of Sheridan	93.276	013006UW7	PYSCEF46268	40,313
Subtotal Substance Abuse and Mental Health Services Association				<u>314,630</u>
Temporary Assistance To Needy Families				
<i>Uplift</i>				
TANF (Temporary Assistance To Needy Families) At-Risk Preschool Programs	93	111804UW6	UPLIFT46398	44,728
Total U.S. Department of Health and Human Services				<u>1,743,504</u>
U.S. Corporation for National and Community Service				
<i>Wyoming Com. for National and Community Service</i>				
Learn/Serve WY Prog Eval 2010	94.004	022710UW1	WYCNC40079	2,862
WY CNCS Connecting Campus & Community	94.006	09AC104732	WYCNC46714	23,002
WY CNCS Wyoming Conservation Corps 09-10	94.006	09AC104733	WYCNC46727	15,068
<i>Serve Wyoming</i>				
WY CNCS Connecting Campus & Community	94.006	10AC110672	1000598	191,869
CNCS - WCC 2010-2011 Program Grant	94.006	10AC119306	1000905	162,476
Total U.S. Corporation for National and Community Service				<u>395,277</u>
U.S. Department of Homeland Security				
<i>Wyoming Office of Homeland Security</i>				
Hazard Mitigation Update	97.042	031410UW7	WYOHS40174	2,997
Public Knowledge and Perception of Wyoming Hazards and Hazards Mitigation	97.042	033010UW2	WYOHS40206	10,184
Study of Hazards Mitigation Planning	97.042	040710UW1	WYOHS40232	2,261
Homeland Security Grant	97.067	09-GDP-UOW-LE-SLE9	WYOHS40218	12,292
Total U.S. Department of Homeland Security				<u>27,734</u>

UNIVERSITY OF WYOMING (ENTITY IDENTIFICATION NUMBER 83-6000331)

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS – PASS-THROUGH FUNDING
Year Ended June 30, 2011

U.S. Department/ Agency/ Project Title	Catalog of Federal Domestic Assistance	Sponsor ID	University of Wyoming Budget ID	Cash Expended (Reimbursed)
U.S. Agency for International Development				
<i>Wildlife Trust</i>				
Corporate Economic Prediction of EID Impacts IV	98	091910UW6	1000921	\$ 12,026
Total U.S. Agency for International Development				<u>12,026</u>
TOTAL OTHER PASS-THROUGH FUNDING				<u>11,524,937</u>
<u>ARRA - OTHER PASS-THROUGH FUNDING</u>				
ARRA - U.S. Department of Labor				
Employment Training Administration				
<i>Wyoming Workforce Service</i>				
WINDS III	17.258	110909UW3	WYWORK46339	851
Wyoming Innovation Marketplace	17.259	110909UW2	WYWORK46348	17,356
Nursing Leadership, Capacity and Awareness	17.259	102709UW1	WYWORK46362	258,565
Subtotal Employment Training Administration				<u>276,772</u>
Total ARRA - U.S. Department of Labor				<u>276,772</u>
ARRA - U.S. Department of Transportation				
Federal Transit Administration				
<i>Wyoming Department of Transportation</i>				
UW Stimulus Capital Project	20.509	STIM-FTA-006	WYDOT40023	2,046
Total ARRA - U.S. Department of Transportation				<u>2,046</u>
ARRA - U.S. Department of Education				
<i>Wyoming - Collins/Scott</i>				
ARRA Major Maintenance	84.394	MMU001	WY40272	8,455,680
<i>State of Wyoming</i>				
ARRA Academic Purposes Fund SFSF	84.394	EGU001	1000896	5,200,000
Total ARRA - U.S. Department of Education				<u>13,655,680</u>
ARRA - U.S. Department of Health and Human Services				
Center for Medicare and Medicaid Services				
<i>Wyoming Department of Health</i>				
Wyoming Quit Tobacco Program Evaluation	93.723	ARRA.0998#7629S3	1000988	2,920
Health Resources and Services Administration				
<i>University of Washington</i>				
Equipment to Enhance Training for Health Professionals	93.411	707184Z	1001018	18,779
National Science Foundation				
<i>University Corporation for Atm</i>				
Chet Lockhard Travel	93	P1083157	1000957	5,363
Public Health Service				
<i>Wyoming Department of Health</i>				
Wyoming Worksite Wellness Programs	93.274	031611SA1	1001075	23,340
Total ARRA - U.S. Department of Health and Human Services				<u>50,402</u>
TOTAL ARRA - OTHER PASS-THROUGH FUNDING				<u>13,984,900</u>
TOTAL OTHER - PASSTHROUGH FUNDING				<u>\$ 25,509,837</u>
TOTAL PASSTHROUGH FUNDING				<u>\$ 43,731,913</u>

UNIVERSITY OF WYOMING

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Note 1. Basis of Presentation

The purpose of the schedule of expenditures of Federal awards (the “Schedule”) is to present a summary of the activities of the University of Wyoming (the “University”) for the year ended June 30, 2011, 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 aid, 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 Education 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 Programs

Student loans are funded by the Federal Government under the Federal Perkins Loan Program (CFDA #84.038) and are administered directly by the University. Activity related to this loan program, if any (such as Federal and University contributions), is included in the accompanying Schedule. The University’s Federal Perkins Loan Program had an outstanding loan balance of \$7,570,717 as of June 30, 2011. Loans disbursed from the Federal Perkins Loan Program were \$1,023,834 for the fiscal year ended June 30, 2011. There were no Federal capital contributions for the year ended June 30, 2011.

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2011

I. SUMMARY OF INDEPENDENT AUDITOR'S RESULTS

A. Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? _____ Yes X No
- Significant deficiencies identified that are not considered to be material weaknesses? _____ Yes X No

Noncompliance material to financial statements noted? _____ Yes X No

B. Federal Awards

Internal control over major programs:

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

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

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

Identification of major programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
Cluster	Research and Development
Cluster	Student Financial Assistance
10.551/10.561	SNAP Cluster
15.252	Abandoned Mine Land Reclamation
84.394	State Fiscal Stabilization Funds

Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000

Auditee qualified as low-risk auditee? _____ Yes X No

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2011

II. FINANCIAL STATEMENT FINDINGS

None

III. FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

2011-01: Schedule of Expenditures of Federal Awards

Condition – The University did not provide a schedule of expenditures of Federal awards (SEFA) which properly identified all Federal funds expended. Specifically, we noted the following:

1. During testing, we noted three awards that did not report the correct CFDA#.
2. During testing, we noted expenditures were reported under one fixed-priced awards, when in fact the award had been completed and closed, and the expenditures being reported were non-Federal (University) expenditures rather than Federal expenditures. It was subsequently determined that the University has a total population of 64 such awards, although not all of these awards have been completed and closed.

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 states that the auditee shall identify in its accounts all Federal awards received and expended in 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 and the name of the pass-through agency.

Per 2 CFR Section 176.210 (b), recipients agree to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards and the Data Collection Form required by OMB Circular A-133.

Cause – We noted that the control system in place to ensure the compilation of an accurate schedule of expenditures of Federal awards is not effectively designed.

In regards to the improper identification of CFDA#, the SEFA was not updated based on information available.

In regards to the reporting of non-Federal expenditures on the SEFA, the University did not have a system in place to identify residual expenditures under fixed price awards that have been completed, and transfer them to non-Federal accounts.

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

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2011

Recommendation – We recommend that the University review the control system in place over the preparation of the schedule of expenditures of Federal awards and revise the current controls and/or implement new controls to ensure that the schedule is accurate and complete. With respect to the awards improperly reported in the SEFA, we recommend that the University’s systems be updated as necessary to ensure the awards are reported properly in the future. With respect to fixed-price awards, we recommend that the University develop a control system whereby residual funding in completed/closed fixed-price awards be moved into non-Federal accounts.

Questioned Costs – \$0

2011-02: Student Financial Aid 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, 2010 – June 30, 2011

Condition – Of the 40 students selected for due diligence testing within the Federal Perkins Loans program (CFDA #84.038), 14 students were tested specifically for compliance with billing and collection procedures. We noted the Financial Services Business Office did not perform certain required collection procedures for defaulted loans as follows:

- On six of the 14 selections, the second overdue notice was not sent timely as it was sent 31 days after the first overdue notice.
- On three of the 14 selections, the final demand letter was not sent timely as it was sent 16 days after the second overdue notice.
- On two of the 14 selections, the final demand letter was never sent.

The principal of the loans in question at June 30, 2011 was \$17,471.

Criteria – Per 34 CFR674.43(b) and (c), the lender must send the first overdue notice to the borrower *within 15 days of default*, the second notice *30 days after the first notice*, and the final demand for payment *15 days after the second notice*.

Cause – With respect to the students whose second overdue and final demand notices were not sent timely, the University’s control system was not properly designed. Although the University’s loan servicing software generates a listing of letters to be mailed on the date required, the software automatically generates the letters the following day, which is one day late.

With respect to the students who never received a final demand notice, the University was in the process of adjusting the timeframes in which the delinquency notices were being generated by the loan servicing software to be in compliance with the Federal regulations. It was determined that as a result of the changes made, the University’s loan servicing software program failed to send final demand letters in the month of December 2010.

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2011

Effect – If the Financial Services Business Office does not perform the required due diligence on Perkins loans in a timely manner, it may impact the ability of the University to receive payment on the loans, which ultimately impacts the ability of the program to make new loans. In addition, it could impact the University’s ability to receive future Federal Capital Contributions from the Department of Education.

Recommendation – As noted in the cause above, as well as during testing performed, during November 2010 the Financial Services Business Office adjusted the timeframes in which the delinquency notices are being generated by the University’s loan servicing software program to generate notices on the 5th and 20th of every month, which will bring the University into compliance with the Federal requirements. We recommend that the University continue to review its current controls to ensure that delinquency notices are sent within the required timeframes. In addition, when implementing changes to delinquency procedures, controls should be in place to ensure that required delinquency procedures continue to be performed and are not adversely impacted by changes in the control process.

Questioned Costs – \$0

2011-03: Research and Development Cluster - Reporting

Condition – Of the 60 awards selected for financial, performance, and special report testing for the Research and Development Cluster, we noted the following:

- Five instances where the financial report did not agree to supporting documentation.
- Two instances where the financial report was not submitted timely.
- Five instances where the performance report was not submitted timely.

All reports due under the award agreements were subjected to testing. There are no questioned costs associated with the finding.

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 must be submitted in compliance with appropriate deadlines.

Cause – We noted that the control system in place to ensure that financial reports are completely accurately and that all reports are completed and filed timely is not functioning properly.

Regarding the five instances in which financial reports did not agree to supporting documentation, for the first award listed below (DOIBOR42051), the cost share amounts for the applicable period covered by the reports were posted twice to the Cost Share Report. This affected two reports, the SF-269 and the SF-270. For the second award listed (DOE42614), the Federal amount of ARRA expenditures was incorrectly reported. This occurred twice for the same grant; one in August of 2010 and once in February of 2011. For the third award listed (USDAFS45360), the incorrect amount of Federal share of expenditures was reported.

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS Year Ended June 30, 2011

- Two reports (SF-269 – Quarter ended December 2010 and SF-270 – Month ended November 2010) – DOIBOR42051 awarded by the Department of Interior, Bureau of Reclamation, CFDA #15.511, Contract # R05AC60009.
- Two reports (ARRA 1512 Reports - Month ended August 2010 and month ended February 2011) – DOE42614 awarded by Department of Energy, CFDA#81.133, Contract #DE-FE0002141.
- One report (SF-425 – month ended August 2010) – USDAFS45360 awarded by the U.S. Department of Agriculture, Forest Service, CFDA #NONE, Contract #09-CS-11020200-013.

Regarding the two financial reports not being filed timely, the Sponsored Programs Office inadvertently failed to complete the reports by the deadline. The following awards were affected:

- One report (SF-269 – Quarter ended March 2011) – DOIBOR42051 awarded by the Department of Interior, Bureau of Reclamation, CFDA #15.511, Contract # R05AC60009.
- One report (SF-425 – Final report ended February 2011) – DOIUSGS43613, awarded by Department of Interior, U.S. Geological Survey, CFDA #15.805, Contract #06HQGR0129.

Regarding the five instances where performance reports were not submitted timely, the principal investigators either overlooked or were not aware of the filing deadline. The following awards were affected:

- One report (Annual report due June 2011) – 1000669, awarded by Department of Health and Human Services, CFDA #93.853, Contract #1R21NS072372-01.
- One report (Annual report due June 2011) – 1000971, awarded by National Science Foundation, CFDA #47.074, Contract #52160113.
- One report (Annual report due June 2011) – NASA 40344, National Aeronautics and Space Administration, CFDA #NASA, Contract # NNX10AJ89A.
- One report (Quarterly Progress Report due March 2011) – DOE42614 awarded by Department of Energy, CFDA#81.133, Contract #DE-FE0002141.
- One report (Final Report Draft due April 2010) – 1000786, awarded by the Department of Energy, CFDA #NONE, Contract #J1580100212 UWYO-128.

Effect – The applicable Federal or pass-through oversight agency could withhold future reimbursement of expenditures incurred under the awards until corrected reports are submitted or until the required reports are submitted, as applicable.

Recommendation – The University should continue implementing its award application tracking software system to assist with tracking the reporting requirements. In the meantime, the Sponsored Programs Office should continue to review award requirements periodically to ensure that the required reports have been submitted by the deadline and that all reporting requirements have been met. We also recommend that the University implement additional control procedures to ensure that the review procedures over financial reporting are thorough enough to identify and remedy incorrect information within the reports. For the reports where incorrect expenditures were report, we recommend that revised reports should be filed.

UNIVERSITY OF WYOMING

SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2011

In addition, we recommend that the University file corrected financial reports for the awards noted.

Questioned Costs – \$0

2011-04: Research and Development Cluster - Matching

Catalog of Federal Assistance (CFDA) Number and Title: #15.805 Assistance to State Water Resources Research Institutes

Federal Agency Name: U.S. Department of Interior

Pass-Through Entity Name (if applicable):

Award Number/Name: 06HQGR0129 M0005

University Project ID: DOIUSGS43613P35

Award Year(s): March 1, 2010 – February 28, 2011

Condition – Of the eight awards which closed during the fiscal year and selected for testing compliance with matching requirements within the Research and Development Cluster, we noted one instance in which the grant has closed on February 28, 2011 and the documentation showing that the matching requirement was met was not complete. Although the matching requirement had been met for the grant overall (just not in this one project), documentation relating to the match requirement was not updated in a timely manner.

Criteria – Per 2CFR215.23, all contributions, including cash and third party in-kind, shall be accepted as part of the recipient’s cost sharing or matching when such contributions meet all of the following criteria, including that the cost share contributions are “verifiable from the recipient’s records.”

Cause – There are several departments within the University which were authorized to make expenditures from the award amount. Lack of communication between departments has caused documentation regarding expenditures and matching within each project of the grant to be not updated timely.

Effect – Failure to maintain sufficient documentation regarding match requirements could lead to failure to meet match requirements on a closed grant which could result in loss of future awards for the Research and Development department.

Recommendation – We recommend that the University revise its current review system to ensure that matching requirements are documented in a timely manner.

Questioned Costs – Not Applicable

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p><u>2010-02: Student Financial Aid Cluster – Special Tests: Student Loan Repayments</u></p> <p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) – Federal Capital Contributions Federal Agency Name: 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, 2009 – June 30, 2010</p> <p>During our testing of in-school deferments within the Federal Perkins Loans Program (CFDA #84.038), we noted that there is no control system in place to ensure that the student is not enrolled in a medical internship or residency program when a student requests an in-school deferment. Of the 40 students selected for due diligence testing within the Federal Perkins Loans Program (CFDA #84.038), 14 students were tested specifically for compliance with deferment and cancellation procedures. We noted that in six of the 14 deferments tested, the University should have documented that the student was not enrolled in a medical internship or residency program.</p>	<p>All deferments are checked in the clearinghouse to make sure that an in-school status is current. We also track known medical students and track their education progression to be sure that deferments do not extend to their residency period.</p> <p><i>Auditor’s Comment 2010-02</i> Based on current year testing, we determined the University implemented the above procedures.</p>
<p><u>2010-03: Student Financial Aid Cluster – Special Tests: Student Loan Repayments</u></p> <p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.038 Federal Perkins Loans (FPL) – Federal Capital Contributions Federal Agency Name: 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, 2009 – June 30, 2010</p> <p>Of the 40 students selected for due diligence testing within the Federal Perkins Loans Program (CFDA #84.038), 12 students were tested specifically for compliance with billing and collection procedures. We noted the Financial Services Business Office did not perform certain required collection procedures for defaulted loans as follows:</p> <ul style="list-style-type: none"> • On one of the 12 selections, the second 12-month period of delinquency had expired and the student account was not returned to the University from the collection agency timely. • On six of the 12 selections, the final demand letter was not sent timely and was sent 16 days after the second overdue notice. 	<p>Due diligence timelines have been re-set in the system and are functioning as designed and within the limits of the regulations.</p> <p><i>Auditor’s Comment 2010-03</i> Based on current year testing, we determined that due to the timing of the implementation of the procedures, that Fall 2010 was not covered, which resulted in a repeat finding in the current year as noted at 2011-02.</p>

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p>2010-04: Student Financial Aid Cluster – Special Tests: Disbursements to or on Behalf of Students</p>	
<p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #84.268 Federal Direct Student Loans (Direct Loan), CFDA #84.379 Teacher Education Assistance for College and Higher Education Grants (TEACH Grants) Federal Agency Name: Department of Education Pass-Through Entity Name (if applicable): N/A Award Number/Name: N/A University Project ID: Direct Loan (D-ED40188); TEACH Grants (D-ED40212) Award Year(s): July 1, 2009 – June 30, 2010</p>	<p>Coding was changed on the system in July 2010 and the letters have been generated and mailed in a timely manner since that point. TEACH Grants will have their code added to the same notification system and letters will be generated in a timely manner going forward.</p> <p><i>Auditor’s Comment 2010-04</i> Based on current year testing, we determined the University implemented the above procedures.</p>
<p>Of the 40 students selected for testing the disbursements to or on behalf of students, we noted 13 of these students were awarded aid from the Direct Loan Program (CFDA #84.268) and two of these students were awarded aid from the TEACH Grants Program (CFDA #84.379). In all 15 instances, the University did not provide the required written notification to the student or parent that the proceeds had been credited to the students’ accounts. We noted that the condition is applicable to all students that were awarded Direct Loan (447 students) or TEACH Grant (eight students) aid during the year ended June 30, 2010.</p>	
<p>2010-05: Research and Development Cluster – Segregation of Duties; Activities Allowed or Unallowed; Allowable Costs/Cost Principles</p>	
<p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #47.075 Social, Behavioral, and Economic Sciences Federal Agency Name: National Science Foundation Pass-Through Entity Name (if applicable): N/A Award Number/Name: Career: Effects of Prolonged Drought, Fire, and Forest Parasites on Regional Ecosystem Pattern University Project ID: NSF44363 Award Year(s): July 1, 2009 – June 30, 2011</p>	<p>A memo was sent on March 30, 2011 to all Deans, Directors, Department Heads and Business Office Managers from the Manager of the Accounting Office regarding the proper approvals for purchases involving payment requests and field purchase orders.</p> <p><i>Auditor’s Comment 2010-05</i> Based on current year testing, we determined the University amended its procedures as necessary.</p>
<p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #15.XXX Federal Agency Name: U.S. Department of Interior, National Park Service Pass-Through Entity Name (if applicable): N/A Award Number/Name: Monitoring of Heavy Metal Contamination in Nestling Bald Eagles University Project ID: DOINPS44149AWC Award Year(s): August 15, 2006 – September 1, 2011</p>	

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p>During our testing of controls over allowable costs and activities within the Research and Development Cluster, we noted two expenditures out of a total population of 60 expenditures selected for testing, where one employee was authorized to request the goods purchased, as well as authorize payment for the expenditures within that department. This did not result in a compliance finding as the expenditures were determined to be for allowable activities/costs.</p> <p>2010-06: Research and Development Cluster – Procurement</p> <p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #15.XXX Federal Agency Name: U.S. Department of Interior, Fish and Wildlife Service Pass-Through Entity Name (if applicable): Wyoming Game and Fish Award Number/Name: 001033/Elk-Wolf Habitat Relations University Budget ID: WYGF40065 Award Year(s): October 1, 2009 – September 30, 2010</p> <p>Of the 16 expenditures selected for testing procurement within the Research and Development Cluster, we noted that five of the expenditures were properly not required to be subjected to the University’s procurement policies. Of the remaining 11 expenditures, one expenditure was improperly not subjected to the University’s procurement policies. The specific expenditure selected for testing was for helicopter services in the amount of \$30,000; however, we noted a total of \$49,382 of expenditures incurred to the vendor for these services for the award in question.</p>	<p>Complete. Several meetings/trainings were held with the department and procurement. The University has not yet verified that the costs were allowable with the sponsor.</p> <p><i>Auditor’s Comment 2010-06</i> Based on current year testing, we determined that the University has amended its procedures as necessary. However, we noted that the University is currently in the process of obtaining approval from the grantee related to this finding. As such, this finding has not yet been resolved.</p>
<p>2010-07: Research and Development Cluster – Suspension and Debarment</p> <p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #15.XXX Federal Agency Name: U.S. Department of Interior, Fish and Wildlife Service Pass-Through Entity Name (if applicable): Wyoming Game and Fish Award Number/Name: 001033/Elk-Wolf Habitat Relations University Budget ID: WYGF40065 Award Year(s): October 1, 2009 – September 30, 2010</p> <p>Of the 16 expenditures selected for testing suspension and debarment for the Research and Development Cluster, five of the expenditures were incurred under contracts 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 five contracts. This did not result in a compliance finding as the entity with which the University contracted was not suspended or debarred.</p>	<p>Complete. Several meetings/trainings were held with the department and procurement. In addition, after receiving this finding, the University did verify that the vendor is not suspended or debarred.</p> <p><i>Auditor’s Comment 2010-07</i> Based on current year testing, we determined the University amended its procedures as necessary.</p>

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
2010-08: Research and Development Cluster – Equipment and Real Property Management	
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #81.133 Geologic Sequestration Training and Research Grant Program Federal Agency Name: U.S. Department of Energy Pass-Through Entity Name (if applicable): N/A Award Number/Name: DE-FE0002112/Measurements of 220Rn, 220Rn, and Co2 Emissions in Natural Co2 Fields in Wyoming: MVA Techniques University Budget ID: DOE40009 Award Year(s): December 1, 2009 – November 30, 2010	A memo was sent on March 30, 2011 to all Deans, Directors, Department Heads and Business Office Managers from the Manager of the Accounting Office regarding the need for safeguarding of equipment. <i>Auditor's Comment 2010-08</i> Based on current year testing, we determined the University amended its procedures as necessary.
Catalog of Federal Assistance (CFDA) Number and Title: CFDA #10.203 Payments to Agricultural Experiment Stations under the Hatch Act Federal Agency Name: Department of Agriculture, National Institute of Food and Agriculture Pass-Through Entity Name (if applicable): N/A Award Number/Name: USDA-CSREES-HATCH-001891/Hatch Act Formula Funds University Budget ID: 07HFGPSGF Award Year(s): October 1, 2006 – September 30, 2007	
Of the 18 equipment acquisitions selected for testing compliance with the equipment management requirement, one piece of equipment (CFDA #81.133/DOE40009) was not labeled with a property ID number. There were a total of 144 equipment acquisitions within the Research and Development Cluster.	
Of the five existing assets selected for testing compliance with the equipment management requirement, one piece of equipment was not properly safeguarded (a vehicle that was unlocked with the keys maintained in the vehicle in an unlocked building; CFDA #10.203/07HFGPSGF). There were a total of 1,451 existing assets within the Research and Development Cluster.	
The total cost of the two assets was \$6,231.	

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p>2010-09: Research and Development Cluster – Reporting</p> <p>Of the 60 awards selected for financial, performance, and special report testing for the Research and Development Cluster, we noted the following:</p> <ul style="list-style-type: none"> • Two instances where the financial report did not agree to supporting documentation; • One instance where the financial information was not correctly classified on the financial report; • Five instances where the financial report was not submitted timely; • Six instances where the performance report was not submitted timely; and • Eight instances where there was no proof of submission of the performance reports. <p>All reports due under the 60 awards selected for testing were subjected to testing. There are no questioned costs associated with the finding.</p>	<p>We are still in the process of implementing the Electronic Research Administration System for reporting. The research office did send an annual reminder regarding late technical reports to Deans, Department Heads and Faculty stressing the importance of filing technical reports on time.</p> <p><i>Auditor’s Comment 2010-09</i> Based on current year testing, the University is still in the process of implementing the Electronic Research Administration System. A control deficiency continues to exist with respect to reporting, and the revised internal controls and procedures implemented by the University with respect to the review process, did not adequately address the control deficiency, which also resulted in a current year finding as noted in 2011-03.</p>
<p>2010-10: Research and Development Cluster – Activities Allowed or Unallowed; Allowable Costs/Cost Principles</p> <p>Catalog of Federal Assistance (CFDA) Number and Title: CFDA #10.025 Department of Agriculture, Animal and Plant Health Inspection Service. Federal Agency Name: U.S. Department of Agriculture Pass-Through Entity Name (if applicable): Wyoming Department of Agriculture Award Number/Name: 10-8592-0577-CA Wyoming CAPS Program Infrastructure University Project ID: WYAG40172 Award Year(s): February 1, 2010 – January 31, 2011</p> <p>Of the 11 expenditures selected for testing compliance with allowable costs used to meet match requirements within the Research and Development Cluster, we noted one instance in which the expenditure reported as match on the award did not agree to the supporting documentation. This did not result in a finding as the expenditure was under-reported, and the award had not yet ended. The University had a total of 60 Research and Development awards with match requirements that closed during the current fiscal year.</p>	<p>Additional training has been provided. Random samples have been reviewed quarterly.</p> <p><i>Auditor’s Comment 2010-10</i> Based on current year testing, we determined the University implemented the above procedures. However, the revised internal controls and procedures implemented by the University with respect to the review process did not adequately address the control deficiency, which resulted in a current year significant deficiency as noted in 2011-04</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p><u>2010-11: Schedule of Expenditures of Federal Awards</u></p>	
<p>The University did not provide a schedule of expenditures of Federal awards (SEFA) which properly identified all Federal funds expended. Specifically, we noted the following:</p>	<p>More time was allocated to preparing the SEFA this year. We have also provided detailed information (project comp) to the auditors earlier in the year so they can begin their selection process.</p>
<p>1. During testing, we noted that there was one award that was not indicated as being funded from ARRA sources. It was subsequently determined that a total of two awards were improperly reported.</p>	<p><i>Auditor's Comment 2010-11</i> Based on current year testing, these controls have not yet been fully implemented, which resulted in a current year finding, see finding 2011-01. As such, this control deficiency has not yet been resolved.</p>
<p>2. During testing, we noted one award that was improperly classified as research and development funding. It was subsequently determined that a total of five awards were improperly reported.</p>	
<p>3. During testing, we noted expenditures were reported under two fixed-priced awards, when in fact the awards had been completed and closed, and the expenditures being reported were non-Federal (University) expenditures rather than Federal expenditures. It was subsequently determined that the University has a total of 49 such awards, although not all of these awards have been completed and closed.</p>	
<p><u>2009-10: Cooperative Extension Service – Reporting</u></p>	
<p>During our testing over reporting, we noted that due to the lack of a common control process over the reporting for Federal Cash Transaction Reports (PSC 272) and Financial Status Reports (SF-269), the expenditures for awards for the Cooperative Extension Service Program (CFDA #10.500) are not being reported consistently and did not agree to supporting documentation. In addition, we noted that the control system in place to identify the submission requirements on the SF-269s was not functioning as intended, as the College of Agriculture Business Office was unaware of the requirements that final SF-269 reports are due within 90 days of the award's expiration.</p>	<p>The SF269 and SF272 have been replaced with the SF425. We have met with the Ag Business Office and decided that the SF425 can be prepared and submitted by the Ag Business Officer in conjunction with the Sponsored Programs Coordinator.</p> <p><i>Auditor's Comment 2009-10</i> Based on current year testing, we determined the University amended its procedures as necessary.</p>

UNIVERSITY OF WYOMING

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p>2009-12: Community Development Block Grants/Brownfields Economic Development Initiative – Suspension and Debarment</p>	
<p>During our testing of the internal controls over suspension and debarment, we noted the University’s control system to ensure that no contracts are entered into with parties that are suspended or debarred was not functioning as intended, as we noted two vendors in which there was not a suspension and disbarment clause/certification in the contract with the contractor nor did the University perform any verification procedures to ensure that the contractor was not suspended or debarred.</p>	<p>Procurement department verifies the suspension and debarment status for all vendors over \$25,000. Verbal conversations have occurred with the Facilities Management Director and staff about verifying debarment and suspension on vendors when federal funds are involved. In addition, vendors are required to certify that they are not debarred or suspended when they respond to an RFP.</p>
<ul style="list-style-type: none">• The contract with one of the vendors included the majority of the program’s expenditures (\$800,000) related to the construction of a building. We noted the contract was initiated outside of the University Procurement Services Office.• The contract with the second vendor was entered into prior to the University Procurement Services Office becoming aware of the reduction in the Federal threshold of contracts subject to suspension and debarment from \$100,000 to \$25,000.	<p><i>Auditor’s Comment 2009-12</i> Based on current year testing, we determined the University amended its procedures as necessary.</p>
<p>2009-13: Community Development Block Grants/Brownfields Economic Development Initiative – Special Tests</p>	
<p>We noted that the control process in place to ensure compliance with the special requirements specified within the grant agreement was not functioning as intended, as the construction contract did not contain a clause informing the contractor of the requirement for a Drug Free Work Place.</p>	<p>The University will modify its processes to ensure that a “Drug Free Workplace” clause is added to its Federal construction contracts. Verbal conversations have occurred with the Facilities Management Director and staff about incorporating the drug free workplace clause.</p>
	<p><i>Auditor’s Comment 2009-13</i> Based on current year testing, these controls have not yet been fully implemented. As such, this control deficiency has not yet been resolved.</p>

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

Year Ended June 30, 2011

FINDING	STATUS
<p><u>2009-22:</u> Cooperative Extension Service – Period of Availability</p> <p>Of the 23 expenditures selected for compliance with the period of availability provisions for the Cooperative Extension Service Program (CFDA #10.500), we noted one expenditure in the amount of \$2,920 that was incurred 11 months after the period of availability for award number 2003-415400-5100 Farm Safety had ended on September 30, 2007. The total amount of costs charged to this award after September 30, 2007 was \$3,344.</p>	<p>We requested verification from the agency but have not received a response. To resolve the audit issue UW will remove the charges from the account and return the \$3,344 to the sponsor.</p> <p><i>Auditor's Comment 2009-22</i> Based on current year testing, we determined the University implemented the above procedures with respect to determination of the period of availability. In addition, an extension has not been approved and the funds have not been returned to the Federal Agency. As such, this finding has not yet been resolved.</p>
<p><u>2009-23:</u> Cooperative Extension Service – Financial Reporting</p> <p>On the quarterly December 31, 2008 Federal Cash Transaction Report (PSC 272) selected for testing out of a population of four for the Cooperative Extension Service Program (CFDA #10.500), we noted the following:</p> <ul style="list-style-type: none"> • The expenditures reported for the 3 (c) CSRS award (2008 41300 05100) were \$45,414 less than the supporting documentation, which impacted the related cash balances for the quarter. • The expenditures reported for the 3 (b) and (c) award (2008 41100 05100) were \$5,282 less than the supporting documentation, which impacted the related cash balances for the quarter. • The expenditures and related cash balances for the quarter reported for all awards administered by the Department of Agriculture Business Office did not agree to supporting documentation by award year. <p>Of the eight Financial Status Reports (SF-269) selected for testing out of a population of 30 for the Cooperative Extension Service Program (CFDA #10.500), we noted two of the reports related to awards whose award period had expired. We noted that both final SF-269s related to the awards were not submitted timely (90 days of the expiration of the award period).</p>	<p>The SF269 and SF272 have been replaced with the SF425. We have met with the Ag Business Office and decided that the SF425 can be prepared and submitted by the Ag Business Officer in conjunction with the Sponsored Programs Coordinator.</p> <p><i>Auditor's Comment 2009-23</i> Based on current year testing, we determined the University amended its procedures as necessary</p>

Date: November 10, 2011
 To: McGee, Hearne & Paiz, LLP
 From: Janet S. Lowe, CPA
 Associate Vice president for Administration



Re: University of Wyoming Audit – Fiscal Year 2011

The following are Corrective Action Plans to address the control deficiencies and findings and questioned costs for Federal awards in the FY 2011 A-133 Compliance Report (see pages 27 - 32 for the complete text of the deficiencies and compliance findings):

Finding	Condition	Response/Corrective Action Plan	Responsible Person	Estimated Date of Completion
<p>2011-01: Schedule of Expenditures of Federal Awards</p>	<p>The University did not provide a schedule of expenditures of Federal awards (SEFA) which properly identified all Federal funds expended. Specifically, we noted the following:</p> <ol style="list-style-type: none"> During testing, we noted three awards that did not report the correct CFDA#. <p>During testing, we noted expenditures were reported under one fixed-priced awards, when in fact the award had been completed and closed, and the expenditures being reported were non-Federal (University) expenditures rather than Federal expenditures. It was subsequently determined that the University has a total of 64 such awards, although not all of these awards have been completed and closed.</p>	<p>Response: The three awards that did not report the correct CFDA# did report the correct Federal agency and program. The fixed price projects that had been open-ended, but are completed have been closed.</p> <p>Corrective Action Plan: The Office of Sponsored Programs will continue to review award documentation for the necessary CFDA information. The Office of Sponsored Programs has discontinued the practice of "open-ending" fixed-price project budgets which will eliminate the issue of reporting expenditures on closed projects.</p>	Shannyn Adkins	Already Implemented
<p>2011-02: Student Financial Aid Cluster – Special Tests: Student Loan Repayments</p>	<p>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, 2010 – June 30, 2011</p> <p>Condition – Of the 40 students selected for due diligence testing within the Federal Perkins Loans program (CFDA #84.038), 14 students were tested specifically for compliance with billing and collection procedures. We noted the Financial Services Business Office did not perform certain required collection procedures for defaulted loans as follows:</p> <ul style="list-style-type: none"> On six of the 14 selections, the second overdue notice was not sent timely as it was sent 31 days after the first overdue notice. On three of the 14 selections, the final demand letter was not sent timely as it was sent 16 days after the second overdue notice. On two of the 14 selections, the final demand letter was never sent. <p>The principal of the loans in question at June 30, 2011 was \$17,471.</p>	<p>Response: This is a repeat finding from the FY10 audit. After the FY10 audit was completed, remediation steps were taken and due diligence dates were adjusted in the Campus Loan Manager (CLM) system to adhere to the federal guidelines. Some files selected for testing this year fell in the period of time between year-end and the conclusion of the audit. The two files that were missing a final demand notice were inadvertently caught in the middle of the transition and did not qualify for a notice under the revised parameters, but had not yet received a notice under the old parameters. Before being sent to collections, all accounts also receive a minimum of two phone calls and we have recently begun to send emails contemporaneously with the paper letters. This has yielded an increased response rate from borrowers.</p> <p>Of the total of seven files with noted issues, two have been paid in full, two are current on payments, one is enrolled in school, one is in collections, and one is in a forbearance status.</p> <p>Corrective Action Plan: The Student Financial Operations office will continue to monitor loan collection guidelines and review CLM parameters to ensure that all notices are being sent to borrowers in a timely manner.</p>	Megan Hanneman	Already Implemented

Finding	Condition	Response/Corrective Action Plan	Responsible Person	Estimated Date of Completion
<p>2011-03: Research and Development Cluster - Reporting</p>	<p>Of the 60 awards selected for financial, performance, and special report testing for the Research and Development Cluster, we noted the following:</p> <ul style="list-style-type: none"> • Five instances where the financial report did not agree to supporting documentation. • Two instances where the financial report was not submitted timely. • Five instances where the performance report was not submitted timely. <p>All reports due under the award agreements were subjected to auditing. There are no questioned costs associated with the finding.</p>	<p>Response: An Office of Sponsored Programs Coordinator is working with the sponsor to provide revised final reports on DOIBOR42051. The sponsor does not want a new report until they have a revised award document to account for a reduction in funding.</p> <p>ARRA reports will not be revised as they are reported by the State of Wyoming to the Federal agency on a quarterly basis. The reports in question were not quarterly reports and therefore were not reported to the Federal agency incorrectly as they were not submitted by the State of Wyoming. The State of Wyoming had the correct amounts for the quarterly reports.</p> <p>The Office of Sponsored Programs will submit a revised SF-425 for the year ended 8/31/10 for project USDAFS45360.</p> <p>Corrective Action Plan: The Office of Sponsored Programs is continuing with the implementation of the application tracking software to assist with tracking the reporting requirements. The Coordinators will also be reviewing the requirements on a regular basis until the alert/tracking system is operational. More training will be provided in regard to financial reporting, as well as additional reviews of completed reports.</p>	<p>Shannyn Adkins</p>	<p>Alert/tracking system estimated time of completion 6/30/2012</p>
<p>2011-04: Research and Development Cluster - Matching</p>	<p>Catalog of Federal Assistance (CFDA) Number and Title: #15.805 Assistance to State Water Resources Research Institutes Federal Agency Name: U.S. Department of Interior Pass-Through Entity Name (if applicable): Award Number/Name: 06HQGR0129 M0005 University Project ID: DOIUSGS43613P35 Award Year(s): March 1, 2010 –February 28, 2011</p> <p>Of the eight awards which closed during the fiscal year and selected for testing compliance with matching requirements within the Research and Development Cluster, we noted one instance in which the grant has closed on February 28, 2011 and the documentation showing that the matching requirement was met was not complete. Although the matching requirement had been met for the grant overall (just not in this one project), documentation relating to the match requirement was not updated in a timely manner.</p>	<p>Response: The cost share for the questioned project has been documented and the system updated.</p> <p>Corrective Action Plan: The Office of Sponsored Programs will review its current system to ensure that matching requirements are documented timely.</p>	<p>Shannyn Adkins</p>	<p>6/30/2012</p>